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Annual Reports

of the Town Officers

of

NEW IPSWICH, N. H.

For the year ending
January 31

1931

TRANSCRIPT PRINTING COMPANY PETERBOROUGH, N. H.

NEW HAMPSHIRE
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Annual Reports

of the Town Officers

of

NEW IPSWICH, N. H.

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TRANSCRIPT PRINTING COMPANY PETERBOROUGH, N. H.

Town Officers

For the Year Ending January 31, 1931

Representative to General Court
James C. Barr

Moderator, Isham E. Aldrich.

Supervisors, William E. Preston, William T. Thompson and David Roger.

Selectmen, Walter S. Thayer, Wallace O. Tenney and George H. Churchill.

Treasurer, Clarence E. White.

Town Clerk, Clarence E. White.

Tax Collector, Frederick A. Cushing.

Trustees of Trust Funds, Wilmore D. Ashley, Walter S. Thayer and David Roger.

Fire Wardens, Albro L. Balch, Chief; Dixon D. Wheeler, William E. Preston and Alfred A. Woodward.

Surveyors of Wood and Lumber, Wilmore D. Ashley, Edward R. Wheeler, Joseph Silver, Isham E. Aldrich and Albro L. Balch.

Weighers of Hay, Joseph Silver, George C. Silver.

Chief of Police, Edward R. Wheeler.

Stearns Lecture Commission, Clarence E. White, Edward R. Wheeler, Jennie G. Patterson.

Sexton, Dixon D. Wheeler.

Electric Light Commission, Walter S. Thayer, Albro L. Balch, William A. Preston.

Auditor, David Roger.

Base Ball Field Committee, Philip M. Thompson, David Roger, Harry Nelson.

Memorial Day Committee, Alexander Anttila, Harold P. Hurlbut, Ovide A. Guenette.

SCHOOL DISTRICT OFFICERS

Moderator, Isham E. Aldrich.

Clerk, William A. Preston.

Treasurer, Clarence E. White.

School Board, Jennie G. Patterson, Mabel M. Aldrich, Harry H. Chandler.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said New Ipswich on Tuesday, the tenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.

3. To see if the Town will vote to raise and appropriate the sum of $3200.00 for State Aid Maintenance.

4. To see if the Town will vote to raise and appropriate the sum of $1623.00 for State Aid Construction; or in case House Joint Resolution No. 75 passes favorably, to see if the Town will vote to raise and appropriate $5,000.00, said amount with $10000.00 from the State, to be used in accordance with Chapter 84 of the Public Statutes, toward completing the State road near Davis Village to the Sharon line, toward Peterborough, or take any action thereon.

5. To see if the Town will vote to raise and appropriate $3000.00 toward building two new concrete bridges to take the place of the two wooden bridges on the road between New Ipswich and High Bridge; the State to give dollar for dollar toward the cost price up to $6000.00.

6. To see if the Town will vote to borrow money in anticipation of taxes.

7. To choose one member of the Electric Light Commission for three years.

8. To choose one member of the Trust Fund Committee for three years and this same Committee to serve as the Spaulding School Fund Committee.

9. To see if the Town will vote to raise and appropriate $150.00 for Memorial Day and choose a Committee for the same.

10. To see if the Town will vote to raise and appropriate $400.00 which, with the $800.00 now on hand, will make $1200.00 for a resident Physician.

11. To see if the Town will vote to authorize the Board of Engineers to purchase three hundred feet of fire hose and raise and appropriate two hundred and seventy dollars for the same.

12. To see if the Town will vote to raise and appropriate $300 for the White Pine Blister Rust.

13. To see if the Town will vote to raise and appropriate $500.00 for gravel and repairs on the Poor Farm road, commencing from Smith Village onward to Alfred Fox's place.

14. To see if the Town will vote to compel the Selectmen to see that the Town equipment is always in repair and ready for use when necessary.

15. To see if the Town will vote to break all roads open to the tax payers in the winter for automobile use.

16. To see if the Town will vote to raise and appropriate such sums of money as is necessary to pay the expense of buying the Town a new tractor equipped with a snow plow.

17. To see if the Town will vote to accept the care of the new road leading from the Old Poor Farm to the newly built house of Matti Lampi, or otherwise known as Matti Humalalampi.

18. To see if the Town will vote to raise and appropriate some sum of money to be expended on Page Hill, so-called, to fill in a low place near the house of John Heinonen, widen the road just beyond the house of John P. Nelson, toward the house of John Siltanen, and fill in a low place beyond the house of William Hakkinen near the Mass. State line.

19. To see if the Town will vote to change the location of the road passing through Ilmer E. Aho's yard toward Wilmore D. Ashley's residence, to eliminate the blind corner and dangerous curve.

Ilmer E. Aho will aid in supplying part of rough filling for construction of road. He will also deed new proposed roadway west of his barn to take place of present one, which would be in return deeded back to him, and to raise and appropriate money for the same.

20. To see if the Town will vote to extend its electric light line from some point near the residence of Lars John Somero, up the road to Temple, N. H., to supply the buildings of Victor North with electricity and raise and appropriate such sums of money as may be necessary to carry out this project. If the Town shall vote to carry out this project, the said Victor North will dig all necessary holes for poles and guys and will furnish the labor of one man to aid in all the construction work needed to carry out the above described project.

21. To see if the Town will vote to extend the electric light line from the residence of Charles Nelson to the following residences, John Luoma and John Kangas, and raise and appropriate money for the same. If said line is built each of the above named persons agrees to give six days' work and also Warren P. Wheeler will give six days' work.

22. To see if the Town will vote to raise and appropriate such sum of money as is required to defray the expenses of extending the electric light line from the Poor Farm to the place owned by Matti Humalalampi, said Matti Humalalampi to give free work in helping to build this line.

23. To see if the Town will vote to extend its electric light line from some point near the house of Victor Leightonen to supply electric service to the house occupied by the late Vielho Nykanen and raise and appropriate such sum of money as may be necessary to carry out the above extension. If the Town approves of this project, John Nykanen hereby agrees to pay the cost of digging all pole and guy holes needed; the cost of the labor needed to put in the holes and guys, and the cost of the labor needed to remove any trees and brush that are in the path of the above described extension.

24. To see if the Town will vote to purchase and install an adequate fire alarm or alarms; and provide money for the same.

25. To see what action the Town will take toward reducing the price of electric light current.

26. To see if the Town will vote to complete the road from where they left off last year beyond Gardner G. Davis' place, to the Ashby line, and raise and appropriate money for the same. The material for the same for grading to be taken off the hill, so as to widen the road around the bend. Also to appoint the following committee to complete the same: Wallace O. Tenney, Willis F. Mansfield and Leander J. Davis.

27. To choose a committee of three for the base-ball field committee.

28. To see if the Town will vote to buy three hundred feet of snow fence and raise and appropriate money for the same.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and thirty-one.

WALTER S. THAYER
WALLACE O. TENNEY
GEORGE H. CHURCHILL
Selectmen of New Ipswich

A true copy of Warrant—Attest:

WALTER S. THAYER
WALLACE O. TENNEY
GEORGE H. CHURCHILL
Selectmen of New Ipswich

BUDGET OF THE TOWN OF NEW IPSWICH

Estimates of Revenue and Expenditures for the Ensuing Year, January 31, 1931, to January 31, 1932, compared with actual Revenue and Expenditures of the Previous Year, January 31, 1930, to January 31, 1931

SOURCES OF REVENUE	Actual Revenue Previous Year 1930	Estimated Revenue Ensuing Year 1931	Increase	Decrease
From State:				
Insurance tax	$7 80	$7 80		
Railroad tax	36	36		
Savings Bank tax	359 56	359 56		
For fighting forest fires	30 80	30 80		
For Highways:				
State Aid on Class V roads		1,485 20	1,485 20	
(a) For State Aid maintenance	5,147 34	4,800 00		347 34
Interest and dividend tax	253 90	253 90		
From Local Sources Except Taxes:				
All licenses and permits except dog licenses	1,219 79	1,219 79		
Rent of Town Hall and other buildings	8 00	8 00		
Interest received on taxes and deposits	168 60	168 60		
Trust Fund	151 56	151 56		
Sale of cemetery lots and histories	40 60			40 60
Primaries	10 00			10 00
Discounts, etc.	21 19			21 19
From Poll taxes:				
332 at $2.00	664 00	664 00		
Revenue Applicable only to New Construction and Improvements:				
From State:				
(a) For State Aid Highway Construction	1,225 22	1,623 00	397 78	
Revenue Which Must be Paid to other Governmental Divisions:				
Dog licenses	256 00	256 00		
Total revenues from all sources except property taxes	$9,564 72	$11,028 57	$1,882 98	$419 13
Amount raised by property taxes:	$27,596 64	$30,420 80	$2,824 16	
Total Revenues	$37,161 36	$41,449 37	$4,707 14	$419 13

BUDGET OF THE TOWN OF NEW IPSWICH

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1930	Estimated Expenditures Ensuing Year 1931	Increase	Decrease
Current Maintenance Expenses:				
General Government:				
Town Officers' salaries	$771 40	$771 40		
Town Officers' expenses	413 31	413 31		
Election and Registration expenses	133 50	33 50		100 00
Care and supplies for Town Hall	313 16	25 00		288 16
Protection of Persons and Property:				
Police department	128 40	128 40		
Fire department	573 46	873 46	300 00	
Moth extermination	299 98	300 00	02	
Health: Health department	630 50	630 50		
Vital statistics	10 00	10 00		
Highways and Bridges:				
State Aid maintenance				
State's contribution	5,340 73	4,800 00		540 73
Town's contribution	3,328 91	3,200 00		128 91
Town maintenance	3,632 32	4,328 80	696 48	
Breaking roads	924 70	924 70		
Charities:				
Town poor	51 00	50 00		1 00
Patriotic Purposes:				
Memorial Day and other celebrations	175 00	150 00		25 00
Recreation:				
Parks and playgrounds, base ball grounds	500 00			500 00
Public Service Enterprises:				
Electric lights	300 00			300 00
Ringing bell	75 00	75 00		
Care of clock	25 75	25 75		
Insurance	33 25	33 25		
Incidentals	1,349 47	1,349 47		
Outlay for New Construction and Permanent Improvements:				
Highways and Bridges:				
Bridge Committee	135 12	3,000 00	2,864 88	
State Aid construction:				
State's contribution	1,225 22	1,623 00	397 78	
Town's contribution	1,633 63	1,623 00		10 63
Davis road	800 00			800 00
Payments to other Governmental Divisions:				
State taxes	2,340 00	2,340 00		
County taxes	2,007 18	2,007 18		
Payments to school districts	10,609 29	12,733 65	2,124 26	
Total expenditures	$37,760 38	$41,449 37	$6,383 42	$2,694 43

SELECTMEN'S REPORT

The Selectmen submit their annual report for the year ending January 31, 1931.

Valuation of Town April 1, 1930

Improved and unimproved land and buildings and undesignated land and buildings		$846,010 00	
Horses	102	9,675 00	
Cows	244	26,181 00	
Neat Stock	16	1,355 00	
Goats	4	50 00	
Fowls	7132	10,627 00	
Portable mills		1,230 00	
Wood and lumber		5,025 00	
Gasoline tanks and pumps		2,050 00	
Stock in trade		22,901 00	
Mills, machinery and water privileges		161,300 00	
			$1,086,404 00
Soldiers' exemption			4,200 00
Taxable inventory			$1,082,204 00

Rate per $1000.00, $25.50.

Appropriations

Highways	$5,000 00
Incidentals	3,000 00
State Aid construction	538 00
State Aid maintenance	3,200 00
Memorial Day	175 00
Physician	1,200 00
Davis road	800 00
Baseball field	500 00
State tax	2,340 00
County tax	2,007 18

Schools	10,399 25	
Electric light line	300 00	
Blister Rust	300 00	
		$29,759 43
Less money received from other sources		2,466 00
		$27,293 43
Overlay		302 78
Property taxes		$27,596 21
Poll taxes, 433 at $2.00		866 00
		$28,462 21
Gain on tax rate		43
Amount committed to Collector		$28,462 64

Respectfully submitted,
WALTER S. THAYER
WALLACE O. TENNEY
GEORGE H. CHURCHILL
Selectmen of New Ipswich

Financial Report

ASSETS

Cash in hands of treasurer, Feb. 1, 1931	$5,812 00	
Unexpended balance in State Treasury, State Aid construction	95	
Due from County, from state for bounties	18 80	
Taxes bought by Town	181 34	
Taxes not collected, levy of 1930	2,514 18	
Total assets		$8,527 27
Net Debt:		
Surplus, January 31, 1930	$8,225 14	
Surplus, January 31, 1931	7,725 06	
Decrease of surplus	$500 08	

Liabilities

Unexpended balance in State Treasury, State Aid construction		$ 95	
Unexpended balance in Town Treasury, State Aid construction		1 26	
Unexpended balance for physician		800 00	
Total Liabilities			$802 21
Surplus, January 31, 1931			$7,725 06

Receipts

Current Revenue:			
From Local Taxes:			
Property taxes committed to collector, 1931	$27,596 64		
After assessment	32 95		
Less discount and abatement, 1930	51 20		
Less uncollected, 1930	2,514 18		
1. Property taxes current year, actually collected		$25,317 41	
2. Poll taxes, current year, actually collected, 332 at $2.00		664 00	
3. Property and poll taxes, previous years actually collected		2,037 16	
Total of above collections			$28,018 57
From State:			
5. For Highways and Bridges:			
(a) For State Aid maintenance			930 69
(b) For State Aid construction			1,225 22
6. Interest and dividend tax			253 90
7. Insurance tax			7 80
8. Railroad tax			36
9. Savings Bank tax			359 56
11. Fighting forest fires			30 80
12. Bounties			13 00
From County:			
13. For support of poor			151 50
From Local Sources, Except Taxes:			
15. Dog licenses			256 00

16. Business licenses and permits, pool table	10 00
17. Barrett Fund interest	151 56
18. Rent of town property, Town Hall	8 00
19. Interest received on taxes: (1930) $16.92, (1929) $74.17	91 09
20. Interest received on deposits	77 51
21. Sale of 3 cemetery lots	15 00
22. Sale of 6 town histories	25 60
23. Primaries	10 00
25. Registration of motor vehicles,	
1930 permits	590 01
1931 permits	619 78
26. Overpaid	10 24
Discount on tractor parts	10 95
Total Current Revenue Receipts	$32,867 14
Cash on hand Feb. 1, 1930	6,697 81
Grand Total	$39,564 95

Payments

Current Maintenance Expenses

General Government:	
1. Town officers' salaries	$771 40
2. Town officers' expenses	413 31
3. Election and registration expenses	133 50
4. Expenses Town Hall	313 16
Protection of Persons and Property:	
5. Police department, including care of tramps	128 40
6. Fire department, including forest fires	573 46
7. Moth extermination, Blister Rust	299 98
8. Bounties	18 80
9. Dog expenses	9 66
Health:	
10. Health department	630 50
11. Vital statistics	10 00
Highways and Bridges:	
12. State Aid maintenance	4,230 32
13. Town maintenance	3,632 32

14. Breaking roads	924 70	
Charities:		
15. Town poor	51 00	
16. County poor	72 00	
Patriotic Purposes:		
17. Aid to G. A. R., Memorial Day exercises	175 00	
18. Care of monument	11 89	
19. Base-ball grounds	500 00	
Public Service Enterprises:		
20. Care of sidewalks, etc.	71 94	
21. Electric utilities	300 00	
22. Public scales	50 62	
23. Insurance	33 25	
24. Ringing bell	75 00	
25. Care of clock and oil	25 75	
26. Taxes bought by Town	181 34	
27. Discounts and abatements	97 45	
28. Tractor repairs and work on same	840 24	
Total Current Maintenance Expenses		$14,574 99
29. Lead pipe and paint	$16 12	
30. Guide boards	15 00	
31. Parts for damaged car	9 60	
32. Lumber and work, cupboards	22 02	
		$62 74
Outlay for New Construction and Permanent Improvements:	$2,858 85	
34. Davis road	800 00	
35. Highways and Bridges, Town construction, bridge committee	135 12	
36. Dam at Mrs. Phelps	198 92	
37. Labor on brook	165 76	
Total outlay payments		$4,158 65
Payments to other Governmental Divisions:		
38. Taxes paid to State	$2,340 00	

39. Taxes paid to County	2,007 18	
40. Payments to School Districts	10,609 39	
Total Payments to Other Governmental Divisions		$14,956 57
Total Payments for all Purposes		$33,752 95
Cash on hand January 31, 1931		$5,812 00
Grand Total		$39,564 95

WALTER S. THAYER
WALLACE O. TENNEY
GEORGE H. CHURCHILL
Selectmen of New Ipswich

Feb. 6, 1931.

I have today examined above report, found it correct, with vouchers therefor and in agreement with treasurer's books.

DAVID ROGER
Auditor

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	$2,500 00	
Furniture and equipment	70 00	
Fire department, lands and buildings	1,500 00	
Equipment	5,000 00	
Highway department, equipment	1,200 00	
Baseball grounds	500 00	
Hearse	25 00	
Town safe	50 00	
Schools, lands and buildings	5,000 00	
Municipal Electric Light Plant	25,000 00	
		$40,845 00

CLARENCE E. WHITE IN ACCOUNT WITH THE TOWN OF NEW IPSWICH

DR.

Taxes collected on 112 autos for 1930	$340 56	
Taxes collected on 163 autos for 1931	619 78	
Licenses for 92 male and 14 female dogs	256 00	
Received Town orders	213 34	
		$1,429 68

CR.

Licensing 106 dogs at 20¢ each	$21 20	
Recording and returning Vital Statistics: 7 births, 2 marriages, 16 deaths at 25¢ each	6 25	
Issuing 275 auto permits at 25¢ each	68 75	
Paid town treasurer on autos for 1930	340 56	
Paid town treasurer on autos for 1931	619 78	
Paid town treasurer taxes on 106 dogs	256 00	
Town Clerk, salary for 9 months	56 25	
Town Treasurer salary for 9 months	56 25	
Postage and registered mail	4 64	
		$1,429 68

Feb. 11, 1931

I have today examined above report, found it correct and in agreement with treasurer's account.

DAVID ROGER
Auditor

Town Treasurer's Report

H. A. White's Account

Dr.

Cash on hand at beginning of year	$6,697 81	
Received from:		
Frederick A. Cushing, tax collector, 1929 taxes	471 10	
County Treasurer on account of paupers, 1929	79 50	
Willis Mansfield, over-payment	10 00	
Selectmen, sale of town history	4 25	
State of New Hampshire, department of forestry	2 60	
Town Clerk, auto permits	249 45	
Townsend Bank, int. on deposits	29 67	
		$7,544 38

Cr.

Paid Selectmen's orders	$2,334 95
Cash on hand	$5,209 43

Clarence E. White Account

Dr.

Cash on hand May 3, 1930	$5,209 43
Received from:	
Frederick A. Cushing, tax collector, 1929 taxes	1,458 54
Frederick A. Cushing, interest on 1929 taxes	74 17
Frederick A. Cushing, taxes and interest on John Burton Est., 1925 and 1926	102 92
Frederick A. Cushing, 1930 taxes	25,981 41
Frederick A. Cushing, interest on 1930 taxes	16 92
Frederick A. Cushing, Thomas Lampi taxes and interest, 1928 and 1929	4 60
Town Clerk, licenses on 106 dogs	256 00

Town Clerk, auto permits, 1930	340 56	
Town Clerk, auto permits, 1931	619 78	
Selectmen, pool table license	10 00	
Selectmen, sale of Town History	21 35	
David Roger, sale of cemetery lot	5 00	
Dixon Wheeler, sale of 2 cemetery lots	10 00	
Town Clerk, filing for Primary	10 00	
State of N. H., bounty on hedgehogs	13 00	
State of N. H., account of forestry	29 20	
State of N. H., insurance tax	7 80	
State of N. H., railroad tax	36	
State of N. H., Savings Bank tax	359 56	
State of N. H., highway department	2,155 91	
State of N. H., interest and dividend account	253 90	
Trustees of Trust Funds, interest on Barrett Fund	151 56	
County of Hillsboro, aid of paupers	72 00	
W. A. Corbett, rent of town hall	8 00	
Townsend Bank, int. on deposits	47 84	
W. S. Thayer, 2% rebate on tractor parts	10 95	
Otis Company, overpaid check	24	
		$37,230 00

Cr.

Paid Selectmen's orders	$31,418 00
Cash on hand Jan. 31, 1931	$5,812 00

Clarence E. White
Treasurer

Feb. 15, 1931

I have today examined the above account, found it correct, and in agreement with Townsend National Bank and Selectmen's account.

David Roger
Auditor

Detailed Statement of Payments

Detail 1 Salaries of Town Officers

David Roger, auditor	$25 00	
Robert B. Walker, selectman	20 00	
Walter S. Thayer, selectman	135 00	
Wallace O. Tenney, selectman	76 00	
George H. Churchill, selectman	66 00	
Herman A. White, Est., clerk and treasurer	61 95	
Clarence E. White, clerk and treasurer	112 50	
Clarence E. White, auto permits	68 75	
Clarence E. White, dog license fees	21 20	
Frederick A. Cushing, tax collector	185 00	
		$771 40

Detail 2 Expenses of Principal Town Officers

Transcript Printing Co., town reports	$184 25	
Robert B. Walker, postage, telephone, etc.	8 61	
William A. Preston, treas. bond	30 00	
Wallace O. Tenney, auto and express to Manchester	12 85	
Automotive Service Bureau reprints	27 60	
Clarence E. White, postage, etc.	8 48	
E. C. Eastman, check list and tax books	12 85	
Jerry Haggerty, recording deed	1 79	
N. H. Assessors' association	2 00	
E. C. Eastman, appointment blks.	32	
W. S. Thayer and G. H. Churchill, Rivard and Hill cases	32 00	
Mason Village Savings Bank, deposit box	5 00	
David Roger, Trust fund expenses	11 00	
W. S. Thayer, expenses for telephone, stationery, stamps, use of auto	43 56	
Wallace O. Tenney, use of auto	28 00	
George H. Churchill, use of auto	5 00	
		$413 31

Detail 3 ELECTION AND REGISTRATION

William E. Preston, supervisor	$26 00	
David Roger, supervisor	26 00	
William T. Thompson, supervisor	18 50	
Albro L. Balch, ballot clerk	12 00	
Henry S. Royce, ballot clerk	12 00	
Alfred A. Woodward, ballot clerk	12 00	
Edward R. Wheeler, ballot clerk	12 00	
Isham E. Aldrich, moderator	15 00	
		$133 50

Detail 4 TOWN HALL

W. S. Thayer & Son, 29 squares shingles at $6.50	$188 50	
W. S. Thayer & Son, 6 rolls paper	14 55	
W. S. Thayer & Son, 112 lbs. nails and boards (56 ft.)	16 24	
W. S. Thayer & Son, 2½ bu. wood shingles	4 05	
W. S. Thayer & Son, 1 cord wood	11 00	
Thomas and Alfred Parhiala, labor, shingling	65 00	
David Roger, setting glass	1 50	
W. A. Preston, for electric light bill	12 32	
		$313 16

Detail 5 POLICE DEPARTMENT

Edward R. Wheeler, chief	$62 75	
Edward R. Wheeler, telephone	4 65	
Edward R. Wheeler, 18 tramps	23 75	
Edward R. Wheeler, dog police	15 00	
Harold P. Hurlbut, special police	10 00	
Alexander Anttila, special police	12 25	
		$128 40

Detail 6 FIRE DEPARTMENT

Albro L. Balch, chief	$487 24	
Dixon D. Wheeler, paid by selectmen, janitor	50 00	
Joseph Bernier, paid by selectmen, for coal	36 22	
		$573 46

Detail 7 BLISTER RUST

Paid state forester	$299 98

Detail 8 BOUNTIES

Selectmen paid for 94 hedgehogs at 20¢	$18 80

Detail 9 EXPENSES FOR DOGS

George J. Mayer & Co., tags	$5 16	
Transcript Printing Co., notices	2 75	
James P. Melzer, license book	1 75	
		$9 66

Detail 10 HEALTH DEPARTMENT

Donald M. Clark, M.D., Board of Health	$30 50	
Donald M. Clark, M.D., resident physician	100 00	
C. G. Cayward, M.D., resident physician	500·00	
		$630 50

Detail 11 VITAL STATISTICS

Clarence E. White, recording	$6 25	
B. D. Pease, M.D., reporting births and deaths	3 50	
H. B. Boynton, M.D., reporting birth	25	
		$10 00

Detail 12 STATE AID MAINTENANCE

Stephen R. Boutwell, patrolman	$2,916 84	
Wallace O. Tenney, sanding, etc.	1,228 37	
Joseph Bernier, labor	85 11	
		$4,230 32

Detail 13 REPAIRING ROADS

George C. Silver	$1,023 15	
George C. Silver, over mountain	458 29	
Adolph Rachon	1,116 35	
Harry Nelson	1,034 53	
		$3,632 32

Detail 14 BREAKING ROADS

Emil Koivula	$536 30	
Wallace O. Tenney	107 88	
George C. Silver	82 19	
Harry Nelson	73 73	
Arvi J. Somero	24 78	
Joseph Bernier	23 88	
Toivo Heiskanen	19 05	
Frank Raitanen	17 10	
Town of Sharon	18 00	
Antti Anttila	6 22	
Warren Wheeler	4 29	
John Siren	3 12	
Harry Nelson	8 16	
		$924 70

Detail 15 TOWN POOR

W. S. Thayer, investigating 15 applications for aid	$15 00	
E. R. Wheeler and Alex Anttila, investigating	2 00	
W. S. Thayer, 3 trips with auto to Manchester before Com.	18 00	
W. S. Thayer, trip to Grasmere hospital with William Hill	8 00	
W. S. Thayer, trip to Grasmere with Edward Humphrey	8 00	
		$51 00

Detail 16 COUNTY POOR

Mrs. Fournier, care of Miss Bruno	$72 00

Detail 17 MEMORIAL DAY

Alexander Anttila, chairman com.	$175 00

Detail 18 SOLDIERS' MONUMENT

Charles Pratt, care of grounds, etc.	$11 89

Detail 19 BASE BALL GROUNDS

Town appropriation	$500 00

Detail 20 SIDEWALKS AND WATER PIPE

George H. Churchill, man and truck		$25 00
George H. Churchill, paid for gravel	$5 30	
Allen Hardy, labor	21 39	

Joseph Burton, labor	1 95	
Otto Weisman, labor	5 00	
Prescott Grain Store, pipe and cement	13 30	
		$71 94

Detail 21 ELECTRIC LIGHTS

W. A. Preston, treas., appropriation	$300 00

Detail 22 PUBLIC SCALES

Otto Weisman, labor	$25 00	
W. S. Thayer & Son, sills and plank	25 62	
		$50 62

Detail 23 INSURANCE

William A. Preston	$33 35

Detail 24 RINGING BELL

Charles L. Knowlton	$50 00

Detail 25 CARE OF CLOCK

Charles L. Knowlton	$25 75

Detail 26 TAXES BOUGHT BY TOWN

Frederick A. Cushing, tax collector	$181 34

Detail 27 ABATEMENTS, YEAR 1929

Minnie Elfstrom, left town	$2 00
Weino Lampi, left town	2 00
Lydia Lampi, left town	2 00
Florence Squires, left town	2 00
Isadore Vallaincourt, left town	2 00
Frank F. Gronross, over 70	2 00
Lena Hill, not able to pay	2 00
Fred Reynolds, not able to pay	2 00
Hilja Maki, not found	2 00
Bigelow Brothers, overtaxed	28 25

ABATEMENTS, YEAR 1930

Stella P. Bennett, left town	$2 00	
Isaac Hill, left town	2 00	
Maria Jaquith, left town	2 00	
Mabel Searls, left town	2 00	
Eugenie Duval, taxed twice	2 00	
Lawrence A. Gronfors, in Europe	2 00	
John Siltanen, paid in Maynard	2 00	
Huertha Lowe, paid in Greenfield	2 00	
Nelson Barrett, soldier	2 00	
Clara Lambert, not able to pay	2 00	
Fred H. Reynolds, not able to pay	2 00	
Lena Hill, not able to pay	2 00	
Chas. Carlson Est., help asked for	15 00	
Annett Box Co., overtaxed	5 10	
Ralph Taylor, overtaxed	5 10	
Hilja Maki, not found	2 00	
		$97 45

Detail 28 TRACTOR AND PLOW

C. W. Watson & Son, parts for tractor	$77 22
Harold Hurlbut, gas, oil, labor and parts	99 03
Davis Tractor Co., parts	547 81
Auto Body Welding Co., welding frame	7 50

Auto Body Welding Co., work on radiator	2 50	
Ilmer Aho, trip to Worcester for parts	11 75	
Otis Co., for tractor plow part	9 60	
Frank Raitanen, labor on tractor	44 70	
Otto Weisman, work and supplies	27 45	
George H. Churchill, oil and gas	12 68	
		$840 24

Detail 29 WATER WORKS, ETC.

Jennison Co., lead pipe	$11 00	
George H. Churchill, paid for paint	5 12	
		$16 12

Detail 30 GUIDEBOARDS

David Roger, making and painting	$15 00

Detail 31 ACCIDENT ON HIGHWAY

F. A. Keel, repairing car and parts	$9 60

Detail 32 CUPBOARD FOR TOWN BOOKS

George H. Churchill, material and labor	$22 02

Detail 33 STATE AID CONSTRUCTION

Wallace O. Tenney, foreman	$2,858 85

Detail 34 DAVIS ROAD

Wallace O. Tenney		$800 00

Detail 35 BRIDGE COMMITTEE WORK

W. S. Thayer and Son, 1853 feet bridge plank at $40 per M.	$74 12	
Three 7x7x12 bridge stringers	5 88	
218 feet of 4x4	8 72	
Paid for spikes	80	
Fessenden Co., 372 feet of plank at $50 per M.	18 60	
F. A. Stockley, sluice pipe	27 00	
		$135 12

Detail 36 DAM

George C. Silver and team	$26 27	
Eno Somero, labor	47 25	
John Krook, labor	47 25	
Richard Hakkila, labor	47 25	
Prescott Grain Store, cement	28 00	
Prescott Grain Store, tile	2 50	
Sharpening tools	40	
		$198 92

Detail 37 DITCHING AND DAMMING BROOK

John Krook, labor	$63 58
Eno Somero, labor	28 00
Richard Hakkala, labor	28 00
George C. Silver and team	14 00
Charles Pratt	5 50
Trucking sand and stones	8 00
Prescott Grain Store, cement	12 80
Prescott Grain Store, tile	50
Frederick Peabody	2 73

Otto Weisman	1 00	
Paid for lumber	1 00	
Paid for paint	65	
		$165 76

The Selectmen used the Barrett Fund interest, amounting to $151.56 toward the above.

Detail 38 TAXES PAID TO STATE

Charles T. Patten, State Com.	$2,340 00

Detail 39 TAXES PAID TO COUNTY

Alvin A. Lucier, County Treasurer	$2,007 18

Detail 40 PAYMENTS TO SCHOOL DISTRICTS

Appropriation	$10,399 25	
Dog licenses due School	210 14	
		$10,609 39

WALTER S. THAYER
WALLACE O. TENNEY
GEORGE H. CHURCHILL
Selectmen of New Ipswich

Town Hall Account

RECEIPTS

Grange meetings, 3 at $2.00	$6 00	
Dances, 4 at $5.00	20 00	
		$26 00

PAYMENTS FOR JANITOR, ETC.

Grange, 3 meetings at $1.50	$4 50	
Dances, 4 at $1.50	6 00	
Lectures, 3 at $1.50	4 50	
Primary, Sept. 9	1 50	
Election, Nov. 4	1 50	
		$18 00
Paid Town		8 00
		$26 00

W. A. CORBETT
Janitor

Report of Memorial Day Committee

1930

Band	$122 00	
Dinners (by Watatic Grange)	16 45	
Wreaths (Mrs. Sorel)	12 00	
Flags	3 00	
Posters	2 00	
Total		$155 45
Received from appropriation	$175 00	
Gift from E. C. Smith	10 00	
Left from last year	7 32	
		$192 32
Total expenses		155 45
Cash on hand		$36 87

ALEXANDER ANTTILA
HAROLD P. HURLBUT
OVIDE A. GUENETTE

Feb. 6, 1931

I have today examined above report, find it correct with vouchers therefor.

DAVID ROGER
Auditor

TOWN OF NEW IPSWICH TRUST FUNDS

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
	Smith Cemetery Fund	Mass. Hospital Life Insurance	$1,000 00	4¾	$65 16	$48 77	$45 00	$68 93
Feb. 5, 1906	Leonard Cemetery Fund	Mason Village Savings Bank	75 00	5	11 33	4 33	2 50	13 16
Feb. 5, 1906	Ezra Webber Cemetery Fund	Mason Village Savings Bank	200 00	5	22 93	10 98	14 00	19 91
Feb. 5, 1906	George Hubbard Cemetery Fund	Mass. Hospital Life Insurance	1,000 00	4¾	83 40	53 48	78 00	58 88
Apr. 29, 1907	Hannah Spaulding Cemetery Fund	Mason Village Savings Bank	100 00	5	17 30	5 89	2 00	21 19
Apr. 29, 1907	Francis N. Gibson Cemetery Fund	Mason Village Savings Bank	200 00	5	24 42	11 08	10 00	25 50
Apr. 30, 1908	S. Houghton Cemetery Fund	Mason Village Savings Bank	100 00	5	17 52	5 90	4 50	18 92
Apr. 30, 1908	Josiah R. Reed Cemetery Fund	Mason Village Savings Bank	300 00	5	35 84	16 47	22 25	30 06
May 4, 1908	Chas. Davis Cemetery Fund	Mason Village Savings Bank	300 00	5	50 98	17 07	29 00	39 05
July 27, 1909	Donley Cemetery Fund	Mason Village Savings Bank	100 00	5	23 10	5 96	12 00	17 06
	Preston Cemetery Fund	Mason Village Savings Bank	242 54	5	22 27	13 33	11 05	24 55
July 30, 1910	Mary A. Mansfield Cemetery Fund	Mason Village Savings Bank	50 00	5	10 25	3 01	2 00	11 26
Aug. 4, 1910	Granger Cemetery Fund	Mason Village Savings Bank	150 00	5	26 22	8 85	8 95	26 12
June 4, 1911	Fitts Cemetery Fund	Mason Village Savings Bank	100 00	5	19 85	5 76	11 50	14 11
Oct. 7, 1911	Sewell O. Chandler Cemetery Fund	Mason Village Savings Bank	100 00	5	22 24	6 14	2 00	26 38
Feb. 29, 1912	Supply Wilson Cemetery Fund	Mason Village Savings Bank	100 00	5	23 30	6 19	2 00	27 49
Apr. 21, 1913	Sophronia Knowlton Cemetery Fund	Mason Village Savings Bank	100 00	5	15 85	5 80	2 50	19 15
Aug. 25, 1913	Murphy Cemetery Fund	Mason Village Savings Bank	100 00	5	19 61	5 99	2 00	23 60
May 1, 1914	Conant A. Parker Cemetery Fund	Mason Village Savings Bank	100 00	5	14 08	5 73	2 50	17 31
May 1, 1914	H. B. Batchellor Cemetery Fund	Mason Village Savings Bank	200 00	5	21 83	11 16	3 00	29 99
Mar. 1, 1915	L. B. Downing Cemetery Fund	Mason Village Savings Bank	100 00	5	16 54	5 84	2 00	20 38
Apr. 13, 1915	E. V. Gibson Cemetery Fund	Mason Village Savings Bank	500 00	5	47 44	27 07	25 00	49 51
June 26, 1915	Mary B. Gibson Cemetery Fund	Mason Village Savings Bank	200 00	5	26 39	11 17	12 00	25 56
Mar. 25, 1916	Mansur Cemetery Fund	Mason Village Savings Bank	100 00	5	15 30	5 80	3 50	17 60
Oct. 2, 1916	S. M. Heywood Cemetery Fund	Mason Village Savings Bank	200 00	5	31 29	11 66	5 00	37 95
Oct. 14, 1916	C. A. Preston Cemetery Fund	Mason Village Savings Bank	100 00	5	21 77	6 10	2 00	25 87
Jan. 27, 1917	Boyce Cemetery Fund	Mason Village Savings Bank	25 00	5	8 47	1 65	1 00	9 12
Mar. 2, 1917	E. M. Barrett Cemetery Fund	Mason Village Savings Bank	100 00	5	20 62	5 80	12 00	14 42
June 22, 1917	L. H. Hodgman Cemetery Fund	Mason Village Savings Bank	50 00	5	8 44	2 89	1 50	9 85
May 30, 1918	L. Blodgett Cemetery Fund	Mason Village Savings Bank	50 00	5	11 25	3 05	1 50	12 80
Sept. 21, 1918	G. W. Keyes Cemetery Fund	Mason Village Savings Bank	50 00	5	10 66	3 03	2 00	11 69

June 29, 1918	Jonas Nutting Post, G. A. R.	Mason Village Savings Bank	172 53	5	27 03	9 80	10 20	26 63
June 16, 1916	A. Goldsmith Cemetery Fund	Mason Village Savings Bank	1,054 39	5	77 84	51 97	73 50	56 31
Jan. 31, 1919	School Fund, Schools	Mason Village Savings Bank	1,351 62	5		68 24	68 24	
Jan. 31, 1919	Ministerial Fund, Churches	Mason Village Savings Bank	1,315 68	5		66 43	66 43	
Jan. 5, 1920	A. J. Spaulding Cemetery Fund	Mason Village Savings Bank	100 00	5	12 81	5 64	1 50	16 95
Dec. 29, 1919	E. A. Leedham Cemetery Fund	U. S. Liberty Bond	50 00	4¼	8 39	2 55	1 50	9 44
Feb. 10, 1921	G. R. Barrett Cemetery Fund	U. S. Liberty Bond	450 00	4¼	40 28	21 08	21 00	40 36
June 24, 1921	M. A. Thayer Cemetery Fund	U. S. Liberty Bond	100 00	4¼	17 28	5 71	1 00	21 99
Oct. 15, 1921	M. J. Tabraham Cemetery Fund	U. S. Liberty Bond	500 00	4¼	78 98	26 64	49 91	55 71
Oct. 15, 1921	Stearns Lecture Course	U. S. Liberty Bond	1,000 00	4¼		42 50	42 50	
	Stearns Lecture Course	Mass. Hospital Life Insurance	3,000 00	4¾		142 50	142 50	
	Stearns Lecture Course	Amoskeag Sav. Bank, Manchester	2,000 00	5		103 40	103 40	
	Stearns Lecture Course	Merrimack County Bank, Concord	1,000 00	4½		45 00	45 00	
	Stearns Lecture Course	Mason Village Savings Bank	23 98	5		1 15		25 13
Feb. 9, 1922	James Bolton Cemetery Fund	Mason Village Savings Bank	100 00	5	16 73	5 84	2 00	20 57
May 1, 1922	Helen M. Phelps Cemetery Fund	Mason Village Savings Bank	50 00	5	7 79	2 88	2 00	8 67
1922	Spaulding School Fund	U. S. Liberty Bonds	3,150 00	4¼		133 87	133 87	
	Spaulding School Fund	Mass. Hospital Life Insurance	5,000 00	4¾		237 50	237 50	
	Spaulding School Fund	Manchester Savings Bank	2,000 00	5		101 85	101 85	
Oct. 20, 1923	G. C. Ramsdell Cemetery Fund	Mason Village Savings Bank	100 00	5	19 85	6 01	2 00	23 86
May 19, 1924	Tufts Memorial Cemetery Fund	Mason Village Savings Bank	100 00	5	17 52	5 89	2 00	21 41
July 25, 1924	W. H. Wilson Cemetery Fund	Mason Village Savings Bank	100 00	5	15 08	5 77	2 50	18 35
Sept. 26, 1924	H. M. Brooks Cemetery Fund	Mason Village Savings Bank	100 00	5	18 03	5 91	2 00	21 94
Aug. 17, 1925	D. G. Murphy Cemetery Fund	Mason Village Savings Bank	100 00	5	12 99	5 66	2 00	16 65
Dec. 10, 1925	S. W. Wheeler Cemetery Fund	Mason Village Savings Bank	100 00	5	6 78	5 36	3 00	9 14
Aug. 19, 1924	E. M. Barrett Fund	Mason Village Savings Bank	3,000 00	5		151 56	151 56	
Sept. 4, 1926	Capt. C. Whitney Cemetery Fund	Mason Village Savings Bank	50 00	5	1 51	2 55	2 00	2 06
Sept. 17, 1926	Chas. A. Whitney Cemetery Fund	Mason Village Savings Bank	200 00	5	23 04	11 22	2 00	32 26
Sept. 25, 1926	Taylor & Walker Cemetery Fund	Mason Village Savings Bank	300 00	5	19 04	16 09	5 00	30 13
Jan. 1, 1927	Stephen Thayer Cemetery Fund	Mason Village Savings Bank	100 00	5	2 28	5 13	2 50	4 91
Mar. 7, 1927	Bullard Cemetery Fund	Mason Village Savings Bank	400 00	5	37 28	21 77	18 13	40 92
Apr. 16, 1927	A. L. Putnam Cemetery Fund	Mason Village Savings Bank	100 00	5	11 67	5 59	9 15	8 11
Oct. 27, 1927	A. J. Flagg Cemetery Fund	Mason Village Savings Bank	100 00	5	7 28	5 37	1 50	11 15
Feb. 10, 1928	C. F. & E. G. Wilson Cemetery Fund	Mason Village Savings Bank	100 00	5	3 61	5 20	3 00	5 81
July 10, 1928	E. & S. Nutting Cemetery Fund	Mason Village Savings Bank	50 00	5	3 33	2 64	5 94	03
May 27, 1929	E. O. Marshall & Durant Cemetery Fund	Mason Village Savings Bank	500 00	5	10 88	25 72	12 90	23 70
Aug. 29, 1929	Geo. H. Reed Cemetery Fund	Mason Village Savings Bank	100 00	5	1 66	5 09	1 50	5 25
Oct. 10, 1929	Geo. K. Bailey Cemetery Fund	Mason Village Savings Bank	50 00	5	40	2 46		2 86
Nov. 1, 1929	M. H. Sanders Cemetery Fund	Mason Village Savings Bank	100 00	5	41	5 03	1 50	3 94

We have this day examined the above account and find it properly cast with vouchers therefor, and the above is a list of the securities held by town.

Feb. 6, 1931

WALLACE O. TENNEY
GEORGE H. CHURCHILL
Selectmen

Repairing Roads, 1930

I hereby submit the following report for the year ending January 31, 1931.

	Hours	Amount
George C. Silver, man and team	459	$370 35
George C. Silver, man	192	80 12
George C. Silver, team	2	78
Matti Maki, man and truck	41	45 55
Emil Koivula, man and truck	27	30 00
Alfred Parhiala, man and truck	27	30 00
John H. Kangas, man	123	47 88
Joseph Burton, man	20	7 79
Willie Howard, man	4	1 56
Wallace Tenney, man and team	4½	3 50
Wallace Tenney, man and truck	92	102 21
Wallace Hardy, man	218	84 86
Waino Laakso, man	48½	18 88
Heino Hyvarinen, man	23	8 95
Toivo Koivula, man	41	15 97
Oscar Kesti, man	109½	42 64
John Hill, man and truck	198½	220 55
William E. Preston, man	145½	56 66
John Kangas, man	115	44 73
Fred Hill, man	11½	4 48
John Hill, man	12	4 67
John Hirvi, man	11½	4 48
John E. Hill, man	36	14 00
John Aho, man	54	21 01
Allyn Hardy, man	46	17 90
John Hyvarinen, man	2½	98
Lawrence Davis, man and truck	18	20 00
James R. Chandler, man	44	17 12
Hjalmar Paananen, man	64½	25 09
William T. Thompson, man	27	10 50
Uuno Kaarto, man	17	6 62
Uuno Savola, man	9	3 50
Matti Maki, gas, 16 gals.		3 28
Matti Maki, oil 3 qts.		90
Emil Koivula, gas, 31 gals.		6 36
Emil Koivula, oil, 1 qt.		30
Waino Laakso, dynamite, etc.		5 98
Fred Asiala, dynamite, etc.		1 50
Alfred Parhiala, dynamite, etc.		1 00

Otto Weisman, repairs	3 15
George C. Silver, expense	2 84
John Edwards, use of scraper	12 00
Joseph Silver, gravel, 4 loads	40
Victor North, gravel, 86 loads	8 60
John Somero, gravel, 3 loads	30
Victor Solminen, gravel, 11 loads	1 10
Ilmer Aho, gravel, 14 loads	1 40
Robert Winsor, gravel, 28 loads	2 80
Antti Anttila, gravel, 10 loads	1 00
John Kangas, gravel, 98 loads	9 80
Waino Laakso, gravel, 539 loads	53 90
Philip Thayer, trucking pipe	1 50
	$1,481 44

$458.29 was spent over the mountain.
"Over Mountain" gravel, 214 loads, no charge.

GEORGE C. SILVER
Road Agent

Feb. 9, 1931.
I have today examined above account, found it correct with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

REPAIRING ROADS

ADOLPH RACHON, Road Agent

Alfred Parhiala	$150 00
William E. Preston	66 50
Joseph Sorel	73 50
Paul Duval	38 50
Albert Mansfield	42 00
Adolph Rachon	152 02
Adolph Rachon	257 08
Adolph Rachon	10 00
Oscar Kesti	52 50
Victor Lehtanen	30 00
Vianna Laakso, gravel	22 00

August Myllamahi	28 00	
Harry Chandler, gravel	22 80	
Arthur Maki	100 00	
Joe Burton	31 50	
Philip Thompson	14 00	
Albert Yelle	14 40	
John Aho	3 50	
George Silver	7 00	
Harold Hurlbut	1 05	
		$1,116 35
Paid George Silver, over mountain		150 00
		$1,266 35

ADOLPH RACHON

Feb. 10, 1931.

I have today examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

REPAIRING ROADS

Harry Nelson

	Da.	Hrs.	Per Day	Total
Harry Nelson, man	47	3	$3.75	$177 07
Harry Nelson, team	23	2	7.25	164 81
Matti Maki, truck	6		10.00	60 00
John Hill, truck	13	3	10.00	133 32
John E. Hill, man	22		3.50	77 00
John Kusisto, gravel, 167 loads at 10¢				16 70
Aino Suila, man	2	5	3.50	8 75
Fred Fox, man	17		3.50	59 51
Leonard Aho, gravel, 60 loads, at 10¢				6 00
Otto Weisman, repairing tools				8 40
Walter Stark, man	3	7	3.50	13 23
Andrew Anderson, man	7	4	3.50	26 08
Antti Keurulainen, man	11	6	3.50	40 84
Nick Kolapakka, man	7	4	3.50	26 06
Harold Hurlbut, repairing tractor, oil and gas				9 97

Tom Suila, man	6		3.50	21 00
Antti Anttila, gravel, 180 loads				18 00
Andrew Kolapakka, man	1	6	3.50	5 84
Kusti Luhtala, man	18		3.50	63 01
Tom Kolapakka, man	4		3.50	14 00
Alfred Parhiala, truck	2		10.00	20 00
August Pajari, team	1		7.00	7 00
F. W. Clark, dynamite, caps, fuses				6 25
John Phillips, team	4	2	7 00	20 24
John Phillips, man	2	5	3.50	8 95
Walter Thayer, cement, screen				2 00
Arvi Somero, truck	1			10 00
Fred Somero, man	1		3.50	3 50
Aino Somero, man	1			3 50
Toivo Kolapakka, man	1			3 50
Total				$1,034 53
Paid to George Silver				150 00
				$1,184 53

Feb. 14, 1931

I have today examined above report, found it correct with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

BREAKING ROADS 1930 AND 1931

I hereby submit the following report from February 1, 1930 to January 31, 1931.

	Hrs.	Amt.	Total
George C. Silver, man	7½	$3 15	
George C. Silver, man and team	30½	24 73	
Charles Pratt, man	9½	3 71	
Toivo Koivula, man	3	1 17	
Wallace Hardy, man	11	4 30	
John Hill, man	8	3 12	
Emil Koivula, man	13	5 06	
Allyn Hardy, man	3½	1 37	
Waino Laakso, man	9	3 50	

Matti Maki, man and truck	6	6 66	
David Leel, man	13½	5 27	
Walter Maki, man	6	2 34	
William T. Thompson, man	20½	8 01	
Tom Parhiala, man	2	78	
Alfred Parhiala, man and truck	2	2 22	
Otto Weisman, labor, etc.		5 50	
John Kangas, gravel, 5 loads		50	
Waino Laakso, gravel, 8 loads		80	
			$82 19

GEORGE C. SILVER
Road Agent

Feb. 9, 1931

I have today examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

BREAKING ROADS

Harry Nelson

	Per Day	Amount
Harry Nelson, man, 5 days, 6½ hrs.	$3 75	$21 29
Harry Nelson, horse, 2 days	5 50	11 00
John Phillips, team, 3 days, 8 hrs.	7 00	27 24
Matti Somero, horse, 1 day	5 25	5 25
Matti Somero, man, 2 days	3 50	7 00
John Phillips, Jr., man, 5 hrs.	3 50	1 95
		$73 73

Feb. 14, 1931

I have today examined the above account, found it correct with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

Jaffrey Road 1930

Construction Account

Wallace O. Tenney, 327 hours	$181 67
Tenney's truck and driver, 199 hrs.	221 11
Tenney's truck, 51 hours	36 83
Matti Kangas, 326 hours	144 89
Victor North, 225 hours	87 50
Lenne Yhya, 171 hours	66 50
John Aho, 315 hours	122 49
John Aho, 2 trips to Fitchburg	5 00
John Hyvarinen, 215 hours	83 61
John Phillips, 171 hours	66 50
John Hirvi, 189 hours	73 50
John Hill and truck, 163 hours	181 11
Parhiala, truck and driver, 169 hrs.	187 78
Arvi Somero and truck, 144 hours	159 99
A. Don Marshall's shovel, 162½ hrs.	541 67
A. Don Marshall's moving shovel from Wilton	15 00
Clayton Cantlin, 162½ hours	72 22
Thomas Parhiala, bank for filling	15 00
F. A. Stockley, concrete pipe	203 56
Alfred Chouinard and truck, 74 hrs.	82 22
Waino Laakso, 1518 loads gravel	151 80
C. S. Bourgeois & Son, nails, spikes and parts	4 95
Walter S. Thayer & Son, lumber and cement	93 40
Oscar Somero, 119 hours	46 27
Prescott Grain Store, cement	7 50
George G. Helsberg	3 28
Joseph Bernier, dynamite	1 75
Welding Co., welding cement mixer	1 75
	$2,858 85

Wallace O. Tenney
Foreman

Feb. 9, 1931

I have today examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

David Roger
Auditor

Maintenance Account, 1930

Wallace O. Tenney, 162 hours	$90 00
Tenney's truck and driver, 102 hours	113 33
Tenney's truck, 45 hours	32 50
Arvi Somero and truck, 103 hours	114 44
Walter Maki and truck, 94 hours	104 44
Alfred Parhiala and truck, 90 hours	100 00
John Hill and truck, 45 hours	50 00
John Siren and truck, 22 hours	24 44
Wallace Hardy, 128 hours	49 78
Uno Kaarto, 128 hours	49 78
Joseph Burton, 128 hours	49 78
Philip Thompson, 99 hours	38 50
Victor North, 115 hours	44 72
Abraham Kaarto, 94 hours	36 56
John Hirvi, 107 hours	41 61
Lauri Aho, 106 hours	41 22
John Phillips, 33 hours	12 83
Jonas Ypya, Jr., 22 hours	8 56
Waino Ypya, 22 hours	8 56
Lenne Ypya, 22 hours	8 56
John Kangas, 16 hours	6 22
Onnie Kivela, 20 hours	7 78
Ray Kivela, 20 hours	7 78
Walter Maki, 20 hours	7 78
Oscar Somero, 5 hours	1 94
Andrew Kolapakka, 20 hours	7 78
Nikalai Kivela, 20 hours	7 78
Antti Keurulainen, 20 hours	7 78
Nikalai Kolapakka, 16 hours	6 22
Arthur Suhtala, 20 hours	7 78
Emil Kivela, 20 hours	7 78
Sulo Kivela, 20 hours	7 78
Eno Suila, 20 hours	7 78
John Kolapakka, 20 hours	7 78
Sulo Kolapakka, 16 hours	6 22
Fred Hill, 16 hours	6 22
Matti Kangas, 9 hours	4 00
John Aho, 9 hours	3 50
Oscar Somero, 4 hours	1 56
Wallace O. Tenney, 12 posts at 25¢	3 00
Mr. Mann, 156 loads sand	15 60

C. S. Bourgeois & Son, shovels	10 80
Joseph Silver, 579 loads sand	57 90
	$1,228 37

WALLACE O. TENNEY
Foreman

Feb. 9, 1931

I have today examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

GARDNER DAVIS ROAD

1930

Wallace O. Tenney, 167 hours	$ 74 22
Tenney's truck, 140 hours	101 11
Paul Chandler, 155 hours	60 28
Leander Davis, 153 hours	65 78
Henry Davis and team, 27 hours	21 00
Albert F. Mansfield and team, 27 hours	21 00
Oscar Somero, 18 hours	7 00
Henry Davis, 33 hours	12 83
Lawrence Davis, 27 hours	10 50
Harold P. Hurlbut, 25 gals. gas	5 25
Lawrence Davis and truck, 74 hours	82 22
Arvi Somero and truck, 74 hours	82 22
Alfred Parhiala and truck, 74 hours.	82 22
Warren Wheeler, 145 hours	56 38
Harry Chandler, 469 loads gravel	46 90
Harry Chandler, 24 hours	9 33
Aarne Lehtonen, 110 hours	42 78
Willis F. Mansfield, 45 hours	17 50
Wallace O. Tenney and truck, dragging	1 48
	$800 00

WALLACE O. TENNEY
Foreman

Feb. 9, 1931

I have today examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

STATE AID CONSTRUCTION

	State	Town	Total
Balance on hand, Jan. 31, 1930	$15 67	$20 89	$36 56
Appropriation 1930	1,210 50	1,614 00	2,824 50
Total joint account	$1,226 17	$1,634 89	$2,861 06
Expenditures for year	1,225 22	1,633 63	2,858 85
Balance unexpended	$ 95	$1 26	$2 21
Town paid orders for			$2,858 85
Received from State			1,225 22
			$1,633 63

STATE AID MAINTENANCE

	State	Town	Total
Balance on hand Jan. 31, 1930	$193 39	$128 91	$322 30
Appropriation	4,800 00	3,200 00	8,000 00
Total joint account	$4,993 39	$3,328 91	$8,322 30
Expenditures for year	5,340 73	3,328 91	8,669 64
Overdrawn by State	$347 34		
Town paid orders 1929 account			$29 28

Town paid orders in 1930 account	4,230 32
Total paid out	$4,259 60
Received from State	930 69
Town's share of expenses	$3,328 91

Auditor's Report, Year Ending January 31, 1931

RECEIPTS

1930 taxes collected	$25,317 41	
1930 poll taxes	664 00	
Previous years' collected	2,037 16	
State Aid maintenance	930 69	
State Aid construction	1,225 22	
Interest on dividend tax	253 90	
Insurance tax	7 80	
Railroad tax	36	
Savings Bank tax	359 56	
For forest fires	30 80	
Bounties	13 00	
For support of poor	151 50	
Dog licenses	256 00	
Pool table license	10 00	
Barrett fund	151 56	
Town Hall	8 00	
Interest on taxes 1929-1930	91 09	
Interest on deposits	77 51	
Sale of cemetery lots	15 00	
Sale of town histories	25 60	
Primary filings	10 00	
Auto permits 1930	590 01	
Auto permits 1931	619 78	
Overpaid	10 24	
Discount on tractor parts	10 95	
		$32,867 14
Cash on hand Feb. 1, 1930		6,697 81
Total receipts		$39,564 95
Total payments		33,752 95
Cash on hand Feb. 1, 1931		$5,812 00

DAVID ROGER
Auditor

Payments

New construction	$2,858 85	
Gardner Davis road	800 00	
Fire department	573 46	
Ringing bell	75 00	
Care of clock	25 75	
State tax	2,340 00	
County tax	2,007 18	
Paid to schools	10,609 39	
Phelps dam	198 92	
Barrett Brook	165 76	
Bridge committee	135 12	
State Aid maintenance	4,230 32	
Town highways	3,632 32	
Town officers' salaries	771 40	
Town officers' expenses	413 31	
Election and registration	133 50	
Town Hall	313 16	
Police and tramps	128 40	
Blister moth	299 98	
Bounties	18 80	
Dog expenses	9 66	
Health department	630 50	
Vital statistics	10 00	
Breaking roads	924 70	
Town poor	51 00	
County poor	72 00	
Memorial Day	175 00	
Care of monument	11 89	
Baseball committee	500 00	
Sidewalks	71 94	
Electric light department	300 00	
Hay scales	50 62	
Insurance	33 25	
Taxes bought by Town	181 34	
Discounts and abatements	97 45	
Repairs to tractor	840 24	
Lead pipe	16 12	
Guideboards	15 00	
Parts for damaged car	9 60	
Lumber and work on cupboard	22 02	
Total payments		$33,752 95

Stearns Lecture Commission 1930

Cash on hand Feb. 11, in Townsend Bank		$230 04	
April 29	Interest on Liberty bond	21 25	
Nov. 5	Interest on Liberty bond	21 25	
Nov. 26	Amoskeag Bank interest	103 40	
1931			
Jan. 30	Mass. Hospital Life Ins. Co.	142 50	
Jan. 30	Merrimack Sav. Bank, int.	45 00	
			$563 44

Paid:			
Oct. 20	Radio Advertising Co.	$112 00	
Nov. 17	Radio Advertising Co.	128 00	
Nov. 17	Tuning piano	2 50	
Dec. 7	Radio Advertising Co.	60 00	
1931			
Jan. 31	Cash in Townsend Bank	260 94	
			$563 44

CLARENCE E. WHITE
Treasurer

Feb. 11, 1931

I have today examined the above account, found it correct and in agreement with Townsend National Bank.

DAVID ROGER
Auditor

Tax Collector's Report, Year 1930

Committed to tax collector	$28,462 64	
Committed to tax collector after book was delivered	32 95	
		$28,495 59
Property tax abated	$25 20	
Poll taxes abated	26 00	
Poll tax uncollected	176 00	
Poll tax collected	664 00	
Property tax uncollected	2,338 18	
Property tax collected	25,266 21	
		$28,495 59

CASH ACCOUNT

Given treasurer	$25,981 41	
Uncollected taxes	2,514 18	
		$28,495 59
Interest collected on 1930 taxes		$16 92

FREDERICK A. CUSHING
Tax Collector

COLLECTOR'S SALE OF REAL ESTATE ON JUNE 28, 1930

	Price paid by Town
Property assessed to Sinja Aho, year 1929, purchased by town of New Ipswich	$21 44
Property assessed and poll tax of Daniel E. Putnam, year 1929, purchased by town of New Ipswich	56 45
	$77 89

Town of New Ipswich paid taxes on the following property for year 1930:

Sinja Aho	$17 30	
Daniel E. Putnam	47 90	
Wilfred L. Bernier	38 25	
		$103 45

FREDERICK A. CUSHING
Tax Collector

Tax Collector's Report

June 26th, 1930, paid treasurer for redemption of taxes of the late John M. Burton, years 1925 and 1926 tax and interest at 12%	$102 92

Jan. 31, 1931, paid treasurer poll tax of Thomas Lampi, year 1928, plus interest	$2 40

Tax Collector's Report Year 1929

Due from the collector		$1,929 64
Paid Herman White, treasurer	$471 10	
Paid Clarence White, treasurer	1,458 54	
		$1,929 64
Paid Clarence White, treasurer, interest on taxes for 1929		$74 17
Paid Clarence White, treasurer, poll tax of Thomas Lampi, year 1929 and interest		$2 20

FREDERICK A. CUSHING
Tax Collector

New Ipswich,
Feb. 2, 1931

This is to certify that I have this day examined these accounts and find them correct.

DAVID ROGER
Auditor

Blister Rust Report

Crew wages	$348 10	
Expenses	26 87	
Total expended		$374 97
State Aid		74 99
Received from town		$299 98
Currant and gooseberry bushes destroyed		68,450
Pine infections located by crew		778
Area covered		1,408 acres
Average cost per acre		26¢

Of the $500.00 voted by the town for a baseball field and put the same in condition, $250.00 was paid for land, leaving $250.00 in hands of committee.

REPORT OF COMMITTEE

Paid for work on field as follows:

Aarne Aho	$59 67	
W. S. Thayer & Son	42 37	
G. G. Helsberg	9 18	
Arthur Maki	7 50	
Aarvi Somero	36 18	
Joseph Burton	5 60	
Cash on hand	89 50	
		$250 00

PHILIP THOMPSON
DAVID ROGER
HARRY NELSON

I have today examined this account and find it correct with vouchers therefor.

DAVID ROGER
Auditor

Report of the Chief Engineer of the Fire Department for the Year 1930

Paid:

N. I. Fire Department, 12 men	$141 00	
Board of Engineers	37 50	
Brush fires	48 50	
H. H. Barber Co., stove and fixings	39 95	
Republic Rubber Co.	30 77	
Dixon D. Wheeler, labor	45 25	
Gulf Refining Co.	35 15	
Posting fire notices	15 00	
State Forestry Department 12, 2½ gal. chemicals	54 00	
Gasolene, oil and supplies	40 12	
		$487 24

Received from the Town of New Ipswich	$487 24

Paid by selectmen:		
Dixon D. Wheeler, janitor	$50 00	
Joseph Bernier, coal	36 22	
		$573 46

ALBRO L. BALCH
WILLIAM E. PRESTON
DIXON D. WHEELER
ALFRED A. WOODWARD
Board of Engineers

Feb. 9, 1931

I have examined above report, found it correct with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

Report of the Commissioners of the Electric Light Department

Your Board of Commissioners has had a number of interesting matters before it in the past year. The so-called sliding scale of charges for current has been on trial. Your Commissioners think the METHOD is a proper one to continue. As to whether the present charges are reasonable is a matter open to question. The Town of New Ipswich has gone into the business of supplying its citizens with electric service. At the present time less than 20 houses in the whole Township are outside the limits of your lines. As every citizen knows, the first installation of lines was made from a tax levy on all property of the Town. Extensions to the original installation have been made under various plans, which included assistance from those served, tax levies and sometimes from the funds in the treasury of the Electric Light Commission. Often all three plans have been combined. Your Commission believes that two things are most certain. First, the citizens would never want to go back to kerosene to light their houses. Second, the citizens would never enjoy another tax levy on their property to care for replacements. These replacements are coming now occasionally and in the near future will of course increase as the lines grow older. For your information your

Commission offers the following accounts of the extensions made to your lines in 1928, 1929 and 1930.

YEAR OF 1928

Cost of extension:		
Davis Village line	$2,087 24	
Jaquith line	1,204 37	
Knights hill line	1,212 30	
L. R. Willard line	527 23	
Gross cost		$5,031 14
		1,400 50
Taken from Elec. Light treasury		$3,630 34
Cash assistance:		
Town appropriation	$2,600 00	
Leon R. Willard	37 00	
New Eng. Tel. & Tel. Co.	1,337 50	
Gross cash paid		$1,400 50

YEAR OF 1929

Cost of extensions:		
Matson line	$452 51	
Page Hill line	2,320 82	
Turnpike line	1,611 92	
		$4,385 22
		3,852 00
Taken from Elec. Light treasury		$533 22
Cash assistance:		
Town appropriation	$3,000 00	
New Eng. Tel. & Tel. Co.	852 00	
		$3,852 00

YEAR OF 1930

Cost of extensions:		
Turnpike line	$965 48	
Paananen line	246 99	
E. of No. 4 schoolhouse	2,423 87	
Gross cost		$3,620 34
		839 00
Taken from Electric Light treasury		$2,781 34

Cash assistance:		
Town appropriations	$300 00	
New Eng. Tel. & Tel. Co.	539 00	
Total assistance		$839 00

In the figures given above the cost of the Paananen extension is estimated. This line was built on an old existing line of the Telephone Company with the addition of two new poles. Your Commission understands that it will have to pay the Telephone Company about $30.00 for the use of these old poles. Your Commission will receive something from the Telephone Company for the two new poles it set on this extension. If the Telephone Company pays your Commission for a joint interest in the 1930 extensions on the same basis as it paid on the 1929 extensions, the figure of $539.00 is close to what the Commission will eventually get.

Summary of Above

Amount taken from the Elec. Light Treasury:			
In 1928		$3,630 34	
In 1929		533 22	
In 1930	(estimated)	2,781 34	
Taken from the Electric Light Treasury in above 3 years			$6,944 90

Another matter of interest to all citizens during the past year has been requests to your Commission for a reduction in rates charged for current. These requests have come from big, little and medium consumers. In this matter your Commission have put much time and thought. Conditions in the Electric Light department of New Ipswich are different from any town known.

The question of lighting the STREETS is an important one for every citizen to consider. For about five years the Town raised annually from $1000 to $1500 for street lights. On March 13th, 1928, at the Annual Town Meeting under Art. VIII, "To see if the Town will vote to raise and appropriate the sum of one thousand dollars for Street Lighting," it was voted not to raise that sum but to take $1000 from the treasury of the Electric Light department for that purpose. Your Commission understood that vote to mean that the Town wanted the streets lighted, but the cost of the same must come from the rates charged for service. The street

light service which the Town now has would cost from $1200 to $1500 per year if it had to purchase that service from some Public Utility Company. Your Commission believes that the street light service of the past three years has been satisfactory and the Town will never want it discontinued.

On its extensions to the original the Town has gone on the basis of making them in return for a gift of labor worth about $21.50 per customer on the extension made. The labor cost of reading meters on the extensions is greater per customer than on the original plant. The Town has at present 43 transformers on the extensions to date and 29 transformers on the original installation. All these facts have to be considered in any question of rate making.

During the past year your Commission was asked to supply Mr. A. Field of Ashby, Mass., with electric service. Your Commission informed Mr. Field that it could not go out of town to render service. Mr. Field then offered to build a line to the meter board of his brother (Mr. Chas. Suominen), whom we were already serving at the so-called Jaquith place. Your Commission believed this a reasonable offer, so another meter was installed to furnish service for Mr. Field. Mr. Field had service for three months in 1930.

The electric light service of the Town of New Ipswich has developed into a real business. During 1930 there were 257 different accounts on the customers' book. Some customers paid on two and three meters and some meters had two and three customers on each meter during the year.

Your Commission always is glad to give any and all citizens an opportunity to air grievances or offer constructive criticism. The plant is owned by the Town of New Ipswich and as such every customer and citizen has a vital interest in it.

Your Commission offers for your consideration an account of the amounts charged during the year of 1930 to the accounts of the customers for the current used during 1930. This is divided as nearly as possible into accounts of the original installation and of each extension to the same. This does not include any report of revenue from the so called Ashley extension or the Hurlbut extension, or cost of the same, with the exception that these appear in the Summary.

Extension No. 1. From Smithville up the Binney Hill road and on over the so-called Poor Farm Hill, etc. Gross revenue $491.16. Number of customers 23. Average

revenue per customer $21,35. Net cost to the Electric Light department, $3,991.41. Per cent of revenue to cost, 12.3.

Extension No. 2. From the Centre Village up the Turnpike and out to the foot of Kidder Mountain. Gross revenue, $215.20. Number of customers 7. Average revenue per customer $30.74. Net cost $1,364.37. Per cent of revenue to cost, 15.7.

Extension No. 3. From beyond the Walker Plant through Gibson Four Corners and up to houses on the Mansfield road. Gross revenue $227.64. Number of customers 10. Average revenue per customer $22.76. Net cost $1,555.20. Per cent of revenue to cost, 14.6.

Extension No. 4. Off the Turnpike up to Davis Village and on to house of John Kurtti. Gross revenue $220.96. Number of customers 10. Average revenue per customer $22.09. Net cost $1,437.24. Per cent of revenue to cost 15.3.

Extension No. 5. Over Knights Hill to Nyman's, etc. Gross revenue $94.28. No of customers 4. Average revenue per customer $23.57. Net cost $818.30. Per cent of revenue to cost, 11.5.

Extension No. 6. On Ashburnham Road to the Jaquith place. Gross revenue $119.88. Number of customers 5. Average revenue per customer $23.97. Net cost $977.37. Per cent of revenue to cost, 12.3.

Extension No. 7. From Centre Village to L. R. Willard's house. Gross revenue $44.80. Number of customers 1. Average revenue per customer $44.80. Net cost $427.23. Per cent of revenue to cost, 10.4.

Extension No. 8. From Gibson Four Corners to Matson house. Gross revenue $118.60. Number of customers 2. Average revenue per customer $59.30. Net cost $293.51. Per cent of revenue to cost, 40.3.

Extension No. 9. From beyond Smithville over Page Hill, so called. Gross revenue $97.36. Number of customers 6. Average revenue per customer $16.22. Net cost $1,879.82. Per cent of revenue to cost 5.1.

Extension No. 10. From Davis Village up Turnpike to so called "Peppermint." Gross revenue $109.36. Number of customers 5. Average revenue per customer $21.87. Net cost $961.08. Per cent of revenue to cost, 11.3.

Original Installation. Gross revenue $5,221.64. Number of customers 147. Average revenue per customer $35.52. Net cost $20,171.93. Per cent of revenue to cost, 25.8.

(On Extension No. 6 to the Jaquith place one customer (Aate Field) had service for only 3 months.)

SUMMARY

10 extensions to the Original Installation. Gross revenue $1,739.34. Number of customers 73. Average revenue per customer $23.83. Net cost $13,530.62. Per cent of revenue to cost, 12.8.

The entire plant of the Town for 1930. Gross revenue $7,177.74. Number of customers 224. Average revenue per customer $32.49. Net cost $34,061.93. Per cent of revenue to cost, 21.

Respectfully submitted,
W. A. PRESTON
ALBRO L. BALCH
WALTER S. THAYER
Electric Light Commission

Report of the Treasurer of Electric Light Department

RECEIPTS IN 1930 (Sec. I.)

Cash balance from year of 1929	$10,518 11	
New England Tel. & Tel. Co.:		
Joint line account of 1928	$1,337 50	
Joint line account of 1929	852 00	
Town of New Ipswich, N. H. (1930 appropriations)	300 00	
Credited on customers' 1930 meter accounts	7,080 02	
Townsend National Bank:		
Interest on check account (2%)	91 34	
Interest on Savings acct. (4½%)	168 75	
Supplies sold:		
Ilmer E. Aho	37 60	
A. F. Walker & Son	10 95	
General Electric Supply Co. (8 wire reels from 1922)	32 00	
		$20,428 27

Consolidated Expense Account (Sec.II)

Paid:		
Greenville Electric Lighting Co.	$2,430 90	
Labor:		
Lines constructed in 1930	1,106 12	
On all other lines	290 96	
Care of street lights	37 50	
Reading customers' meters	311 00	
Miscellaneous labor	358 52	
Supplies of all kinds	3,392 56	
Refunds on over charges	5 18	
Customers' accounts of 1930 paid in 1929	4 00	
Cash:		
Townsend Nat. Bank, checking acct.	2,828 91	
Townsend Nat. Bank, savings acct.	9,168 75	
On hand in treasury	493 87	
		$20,428 27

Customers' Meter Accounts for 1930 (Sec.III)

Charged to customers' accounts during 1930	$7,389 30*	
Credited to customers' accounts during 1930	7,080 02†	
Due on customers' accounts		$309 28

*($7389.30 includes all sums due before Jan. 1st, 1930)
†($7080.02 includes $4.00 of 1930 sales paid in 1929)
(The cash balance of the year of 1929 included this same $4.00)

Detailed Expense Account

Labor on New Construction:

Line East of No. 4 School (Sec.IV)

I. E. Aho	$183 25
J. Hirvi	94 12

A. K. Kangas	87 12	
Wm. Kotila	52 90	
V. North	51 54	
H. Paananen	57 95	
H. Rajala	83 25	
P. Ratalainen	36 95	
F. Somero	99 00	
H. Wahlroos	55 62	
J. Ypya	5 46	
		$807 16

LINE ON THE TURNPIKE

I. E. Aho	$93 25	
W. Aho	21 78	
A. K. Kangas	7 00	
V. North	10 50	
H. Paananen	20 23	
J. Rajala	10 50	
F. Somero	43 20	
H. Wahlroos	10 50	
O. Weisman	1 50	
J. Ypya	2 28	
L. Ypya	10 08	
		$230 82

LINE TO H. PAANANEN'S HOUSE

I. E. Aho	$20 50	
H. Paananen	12 84	
J. Hirvi	10 50	
F. Somero	10 80	
J. Rajala	13 50	
		$68 14

Labor on Old Construction: (Sec. V)

MOVED POLES ON THE ROAD TO DAVIS VILLAGE AND PIKE

I. E. Aho	$26 75
J. Hirvi	15 52
J. Filppula	15 52

O. Kesti	15 52	
A. Siren	15 52	
H. Wahlroos	14 00	
F. Somero	25 80	
		$128 63

Other Old Line Construction:

I. E. Aho	$125 41	
J. Hirvi	6 62	
J. Rajala	28 50	
F. Somero	1 80	
		$162 33
Labor on Old and New Construction		$1,397 08

I. E. Aho (Street lights)	$37 50	(Sec.VII)
I. E. Aho (reading meters)	311 00	
		$348 50

MISCELLANEOUS AND TRUCKING (Sec.VII)

C. S. Bourgeois & Son (truck)	$63 66	
G. H. Churchill (truck)	6 31	
I. E. Aho	7 00	
O. E. Weisman	7 75	
General Electric Co. (meter repair)	34 30	
W. S. Thayer (Com.)	19 00	
A. L. Balch (Com.)	15 00	
W. A. Preston (Com.)	17 00	
W. A. Preston (Treas.)	188 50	
		$358 52

LABOR ACCOUNT SUMMARY (Sec.VIII)

New construction	$1,106 12
Old construction	290 96
Street lights	37 50

Reading meters	311 00	
Miscellaneous and trucking	358 52	
Total labor cost for 1930		$2,104 10

Supply Account (Sec.IX)

Electrical Supplies

I. E. Aho	$3 05	
Central Hardware	7 65	
Fitchburg Gas & Electric	5 17	
Fitchburg Hardware	2 32	
Gen. Electric Supply Corp.	179 77	
D. F. Lorden (poles)	798 70	
Wetmore, Savage Elec. Sup. Co.	2,220 81	
		$3,217 47

Miscellaneous Supplies

I. E. Aho	$2 35	
I. E. Aho (street lamps)	127 46	
G. Helsberg	3 80	
W. A. Preston, (stamps, phones, dynamite)	10 48	
Transcript Printing Co., stationery	31 00	
		$175 09
Total supply cost for 1930		$3,392 56

Refunds (Sec.X)

I. E. Aho	$1 44	
W. D. Ashley	2 50	
Lena B. Preston	1 24	
		$5 18

(All were overcharges on meter accounts)

Summary of Expense Account (Sec. XI)

Paid:		
Greenville Elec. Light Co. (for current)	$2,430 90	
Labor on new construction in 1930	1,106 12	
Labor on all other lines	290 96	
Labor in care of street lights	37 50	
Labor, reading customers' meters	311 00	
Labor of miscellaneous kinds	358 52	
Supplies of all kinds	3,392 56	
Refunds on meter overcharges	5 18	
1930 meter accts., prepaid in 1929	4 00	
Cash assets:		
Checking account	2,828 91	
Savings account	9,168 75	
Cash in treasury	493 87	
		$20,428 27

(Due on customers' meter accounts, $209.28)

Street Lighting Cost (Sec. XII)

Labor	$37 50	
Materials	127 46	
		$164 96

Respectfully submitted,
W. A. Preston
Treasurer

Feb. 14th, 1931.

I have examined this account, found it correct, with vouchers therefor, and in agreement with Townsend National Bank

David Roger
Auditor

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(1) Extensions of Lines in 1930

On the Turnpike to Serve "Wapack Lodge" and Mrs. E. Koski

Cost of Materials

4 35-ft. poles	$24 00
43 30-ft. poles	215 00

1548 lbs. No. 6 wire	263 16	
51 two pin cross arms complete	66 30	
7 four pin cross arms complete	12 95	
2 transformers	74 40	
4 lightning arresters	25 20	
4 fuse blocks	7 20	
2 ground rods	2 36	
2 house meters	22 74	
10 gals. creosote	7 00	
5 Pierce house brackets	1 15	
6 pole guys complete	13 20	
Labor	230 82	
		$965 48

(2) To Serve the House of Hjalmar Paananen

Cost of Materials

2 30-ft. poles	$10 00	
319 lbs. No. 6 wire	54 23	
10 two pin cross arms complete	13 00	
1 transformer	37 20	
2 lightning arresters	12 60	
2 fuse blocks	3 60	
1 ground rod	1 18	
1 house meter	9 98	
2 Pierce house brackets	46	
3 pole guys complete	6 60	
Labor	68 14	
		$216 99

(3) East of No. 4 School House to Serve

Paarvo Ratalainen, Victor Lehtonen, Chas. Nelson and F. Raitanen

Cost of Materials

20 35-ft. poles	$120 00
88 30-ft. poles	440 00
3164 lbs. No. 6 wire	474 60
128 two pin cross arms complete	166 40
6 four pin cross arms complete	11 10

30 pole guys complete	66 00	
5 transformers	186 00	
10 lightning arresters	63 00	
10 fuse blocks	18 00	
5 ground rods	5 90	
5 house meters	52 68	
15 gals. creosote	10 50	
11 Pierce house brackets	2 53	
Labor	807 16	
		$2,423 87
		$3,606 34

The subscribers on these extensions have all fulfilled their promises of free labor.

Supplies on Hand

3 30-ft. poles
4 1½ K. W. transformers
250 glass insulators
185 5/8 inch x 12 inch through bolts
16 Type L. V. lightning arresters
9 four pin cross arms
132 two pin cross arms
8 gals. Creosote
50 locust pins
60 Pierce house brackets
33 16 inch spacer bolts
16 lightning arrester brackets
15 3 bolt guy clamps
16 fusible primary cut-outs
11 galvanized cross arm brackets
20 strain insulators
30 street light Mogul sockets
5 ¾ inch condulet covers
60 5/8 inch x 4 inch lag screws
200 galvanized square washers
24 5/8 inch x 6 inch tree eye-bolts
700 lbs. No. 6 weatherproof wire
200 ft. guy wire
5 7-ft. copper-clad ground rods
2 5/8 inch x 6 feet anchor rods
20 gals. transformer oil

School District Officers

Moderator, William D. Ashley.

Clerk, William A. Preston.

Treasurer, Clarence White.

Truant Officer, Harold P. Hurlbut.

School Board: Jennie G. Patterson
Mabel M. Aldrich
George R. Jaquith, until May 5, 1930
Harry H. Chandler, to fill vacancy.

Superintendent, Vernon S. Ames.

Teachers for 1930-1931:

Junior High School	Constance E. Rand
No. One, Intermediate	Pearl W. Steele
No. One, Primary	Mae E. Corthell
No. Four	Rose A. Hackler
No. Five	Edna G. Martinson
No. Six	Muriel C. Church
Highbridge	Christine Somerville

SCHOOL CALENDAR

1930-1931, Winter and Spring:

January 5 to February 20	7 weeks
March 2 to April 17	7 weeks
April 27 to June 12	7 weeks

1931-1932, Fall Term:

September 2 to November 24	12 weeks
November 30 to December 18	3 weeks

Winter and Spring:

January 4 to February 19	7 weeks
February 29 to April 15	7 weeks
April 25 to June 10	7 weeks

BUDGET OF SCHOOL BOARD

1931-1932

Estimated expenses for the school year beginning July 1, 1931, and ending June 30, 1932, and recommendations of sums to be assessed for the support of schools, including statutory requirements.

Estimated Expenditures

Teachers' salaries, including music supervisor	$8,000 00	
Text books	275 00	
Scholars' supplies	275 00	
Flags and appurtenances	10 00	
Other expenses of instruction	150 00	
Janitor service	414 00	
Fuel	500 00	
Janitors' supplies	75 00	
Minor repairs and expenses	300 00	
Medical inspection and health	450 00	
Transportation of pupils	1,400 00	
Elementary school tuition	114 00	
		$11,963 00
Total estimated cost of maintaining schools		$11,963 00

Estimated Revenue

From sources other than taxation:		
State Aid	$3,218 35	
Income of trust funds	500 00	
Dog tax	150 00	
		$3,868 35
Balance, to be raised by taxation		$8,094 65

(A tax of .005 on the equalized valuation is necessary to qualify for state aid, which is $5,794.15.)

ADDITIONAL SUMS RECOMMENDED TO BE RAISED BY TAXATION, INCLUDING STATUTORY REQUIREMENTS

For salaries of district officers	$170 00	
For superintendent's excess salary	330 00	
For truant officer and census	35 00	
For expenses of administration	200 00	
For new equipment	50 00	
For per capita tax (statutory)	354 00	
For high school tuitions (statutory)	3,500 00	
		$4,639 00
Total sum recommended to be raised by taxation		$12,733 65

JENNIE G. PATTERSON
MABEL M. ALDRICH
HARRY H. CHANDLER
School Board

SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF NEW IPSWICH:

I submit my eighth annual report as Superintendent of Schools.

SCHOOL ORGANIZATION

The opening of schools last September found us with but one change in the regular teaching staff. Miss Cora E. Stacy who had taught the Smithville School for the preceding three years, left us to be married and we have secured for this school Miss Edna G. Martinson of Manchester, a graduate of Keene Normal School last June. We have also returned to the former practice of engaging a music teacher in common with the other five towns in the Supervisory Union and secured Miss Anna G. Smith of Keene for this position. She is a graduate of the three-year music supervisory course at Keene Normal School.

The statistical tables following this report show no marked change in school enrollment, but we are pleased to note a good gain in regularity of attendance.

Supervision

The testing program described in my last annual reports has been conducted along the same lines. In addition to this the teachers are using standard tests and informal tests as checks upon their own work to an increasing extent. These teachers' tests serve two purposes. They give the teacher definite data with which to check her own record of daily work on which to base the periodical reports of each pupil's standing to the parents. They also indicate to the teacher those items of her teaching which need further emphasis or re-teaching.

Program of Studies

The program of studies for Grades One to Six in the elementary schools was revised during the year 1930 by committees of Superintendents and teachers in the state and edited by the staff of the State Board of Education. This was a very complete revision and makes up a book of nearly five hundred pages covering all of the subjects taught these grades in considerable detail. A chapter is devoted to each subject stating the objectives, describing teaching processes, and outlining the subject matter in minute detail for the guidance of the teachers.

The most extensive revision was in the subject of arithmetic and conforms to the conclusions of common practice and of research in the teaching of arithmetic. The chief departure from the former program is in making first grade arithmetic incidental rather than formal, that is, no definite attempt is to be made in the first grade to teach the combinations in either addition or multiplication.

The chapter on reading has been enlarged and extended with very definite and helpful suggestions for the teaching of silent reading throughout grades four, five and six. The chapters on drawing and music have been made very concrete and definite. The same is true of the chapters devoted to health and physical education. There are also two chapters on the special problems of the rural school.

Appleton Academy

We note with great satisfaction the improved facilities and increasing opportunities offered for our pupils who choose to continue their education beyond the elementary schools at Appleton Academy. We are pleased with the response our pupils have shown by taking advantage of these oppor-

tunities in increasing numbers. Two years ago there were nineteen pupils in the Academy, last year seventeen, and this year the number has increased to twenty-seven.

We hope that the plans under consideration by the trustees for the further improvement of the building, and for the addition of a Mechanic Arts Course will be found possible of accomplishment this coming year. This will provide just as complete opportunities for our pupils to secure a high school education adapted to their needs as is provided in any New Hampshire towns of similar size, and in fact equal to the opportunities in many towns much larger.

The Junior High School

The large size of the classes in the Junior High School this year, and the prospect that we shall have equally large classes next year, prompts me to suggest that we take advantage of our opportunity to increase the efficiency of this school. I believe it will be possible to arrange with the Academy Trustees for more teaching time so that the seventh and eighth grades may be taught separately in practically all of their classes, instead of being combined and having much of the work given only in alternate years. This would also enable us to provide manual training for the boys and a limited amount of domestic arts work for the girls, which we have not been able to provide in the past two years and never to an adequate extent. This would increase our teaching cost by approximately $500.

Medical Inspection

The usual medical inspection was conducted by Dr. Cayward and Mrs. Gilbert early in the fall term, with the following results:

Number examined	185
Number absent	6
10% or more under weight	41
Defective teeth	126
Diseased tonsils	85
Adenoids	3
Enlarged glands (including 2 thyroids)	46
Excessive ear wax	40
Speech defects	2
Orthopedic defects	2
Pulmonary defects	2
Cardiac defects	1

The vision examinations have not yet been completed.

Three clinics have been attended, with pupils from Numbers Five and Six, and the Junior High School. Eleven pupils attended for eye examinations, seven of whom were given necessary corrections. Similar work will be provided for the pupils who need it in the other schools.

Budget for 1931-1932

In addition to the increased amount allowed for teachers' salaries, already mentioned in connection with the Junior High School, there is an increase in the amount required for high school tuitions. There are two reasons for this: namely, first, the increase in tuition rate at the Academy, from $70 per year to $90; second, the large expected increase in the number of New Ipswich pupils to attend the Academy next year. There is but one New Ipswich pupil in this year's graduating class, but we expect that at least fifteen of the present eighth grade will enter the Academy next fall. This will make a probable total of thirty-nine, requiring $3500 for tuition payment.

Conclusion

I find the work of the New Ipswich schools very satisfactory, and I attribute this fact not only to the earnest and efficient efforts of the teachers and the interest of the pupils, but also to the loyalty and cooperation of parents and citizens and the support of the School Board and Parent-Teacher Association. This year is proving to be one of the most satisfactory in my experience.

Respectfully submitted,

Vernon S. Ames

Superintendent of Schools

Wilton, N. H., February 4, 1931.

Statistics for School Year Ending June 30, 1930

Census: Boys (5-16) 109; girls 105; Total 214.

Attending School in New Ipswich: Boys 83; girls 74; total 157.

Attending Appleton Academy: Boys 6; girls 11; total 17.

Attending Greenville Parochial School: Boys 23; girls 17; total 40.

Elsewhere: Boys 2; girls 2; total 4.

Enrollment by Grades

School	1	2	3	4	5	6	7	8	Total
Primary	7	4	10						21
Intermediate				6	7	14			27
Junior High							24	16	40
Number Four	1	2	3	1	3	5			15
Number Five	3	5	3	2	3	4			20
Number Six	1	1	4	2	7	3			18
Highbridge	6	1	4	1	2	2			16
									157

Attendance

SCHOOL	Average Membership	Average Attendance	Per cent. of Attendance	Tardinesses Total	Tardinesses Per Pupil
Primary	19.02	17.88	94.0	8	.38
Intermediate	23.89	23.19	97.1	16	.59
Junior High	38.15	36.04	94.5	45	1.12
Number Four	13.53	12.89	95.3	7	.46
Number Five	18.52	17.96	97.0	13	.65
Number Six	18.04	17.02	94.3	36	2.00
Highbridge	14.47	14.18	98.0	10	.62
	145.62	139.16	95.6	135	.86
State Average 1929-1930			95.50		.99

Visits:

By School Board Members	105
By Superintendent	192
By Citizens	236

Statistics for First 16 Weeks of 1930-1931

Census: Boys (5-16) 100; girls 100; total 200.

Attending School in New Ipswich: Boys 82; girls 74; total 156.

Attending School in Appleton Academy: Boys 14; girls 11; total 25.

Attending School in Greenville Parochial: Boys 15; girls 16; total 31.

Elsewhere: Boys 2; girls 1; total 3.

Enrollment by Grades

School	1	2	3	4	5	6	7	8	Total
Junior High							25	22	47
Intermediate				12	5	6			23
Primary	6	6	4						16
Number Four	1	1	3	3	3	5			16
Number Five	2	2	3	3	1	1			12
Number Six	2	3	1	5	2	8			21
Highbridge	5	5	2	1	2	6			21
									156

Attendance

SCHOOL	Average Membership	Average Attendance	Per cent. of Attendance	Tardinesses
Junior High School	43.56	42.57	97.72	34
Intermediate	19.59	19.18	97.91	3
Primary	14.79	14.34	96.96	2
Number Four	16.22	16.16	99.63	8
Number Five	12.00	11.81	98.41	1
Number Six	18.62	18.07	97.05	10
Highbridge	20.31	20.19	99.41	7

Roll of Perfect Attendance

Three Years

Ruth Hardy, Margaret Jones, Lempi Stark (2 years), Violet Willard, Ruth Ashley, Everett Corthell, Vieno Laakso, Ruth Paananen, Emile Lehtonen (3 years), Ellen Aho, Sylvia Kunsisto, Henry Stark, Leon Charrois, Leota Aldrich (2 years).

Two Terms

John Kangas, Martha Lehtonen, Aino Koivula, Norman Ashley, Judith Somero, William Sargent, Lillian Lehtonen, Lillian Lilius, Walter Kunsisto, Charles Heinonen, Hilma Stark, Eileen Hietala, Aune Maki, Francis Alton, Urho Pohjosmaki, Wilfred Buzzell, Rachel Lehtonen.

One Term

Aurore Charrois, Ovide Guilmette, Alfred Kangas, Meriam Kangas, Edward Lambert, Paul Britton, Edwin Fox, Ethel Kivela, Hulda Kivela, Terttu Leel, Miriam Aho, Sylvia Maki, Norman Barrett, Paul Aho, Veikko Niemi, Aune

Lehtonen, Eino Lehtonen, Leo Koivula, Ingrid Somero,Harvey Kangas, Ilmar Somero, Walter Somero, John Aho, Vieno Ypya, Milton Burton, Theodore Hietala, Elias Hovi, Reinold Lahti, Martha Kangas, Elvi Keurulainen, Edith Aho,Hilda Aho, Irene Kesti, Waino Paananen, Frederick Cushing, Helvi Hakkila, Ina Hardy, Toivo Rosander.

REPORT OF SCHOOL BOARD

To the Citizens of New Ipswich:

At the last annual Town Meeting it was voted to appoint a Consolidation Committee, to be composed of three members chosen respectively by the Selectmen, the Parent-Teacher Association and the School Board. Its duty was to consider the question of consolidating some of the rural schools and to report at the next annual Town Meeting. The members of this committee are David A. Beattie, David Roger, Anne F. Thayer and Arthur L. Currier. The recommendation of this committee that the project be postponed on account of the unemployment situation was accepted by the School Board.

Owing, however, to the unusually small number of children scheduled for the year 1931-1932 in schools Number Five and Six, the School Board feels it would be wise to consolidate these two schools using only the building at Smithville. By carrying out this plan, a saving of nearly $900 will be effected. Transportation will be provided for the children living beyond the legal limit.

The School Board, in making this decision, has also been influenced by the conditions which have prevailed for years at Number Six, its inaccessibility and the difficulty of finding a boarding place in its vicinity for the teacher. A larger group of pupils in one building offers a more attractive field for a teacher, furnishes the competition necessary for increased effort on the part of the children, and provides opportunities for more social contacts.

The larger sum to be raised by taxation is due to the increase in the number of our children who are taking advantage of the course of study offered by Appleton Academy and also to the increase in the cost of tuition which the Trustees have decided is necessary in order to continue and broaden the work. The proposed appointment of a Mechanic

Arts teacher whose salary and time are to be divided between the Academy and the Junior High contributes to the necessary increase.

Through the efforts of the School Nurse, every child needing glasses has been supplied. We acknowledge our indebtedness to the Parent-Teacher Association for its splendid co-operation along that line and for its prompt response to various other calls for financial aid.

The Primary room at Number One school has been furnished with some much needed equipment, especially the new desks thereby assuring the better health and comfort of our little ones.

Respectfully submitted,

JENNIE G. PATTERSON
MABEL M. ALDRICH
HARRY H. CHANDLER
School Board

February 6, 1931.

Report of Treasurer for the School District

June 30, 1929 to June 30, 1930

DR.

Cash on hand at beginning of School year	$1,576 68	
Received from:		
Town treasurer, annual appropriation	10,558 00	
Trustees of town school fund	64 81	
Trustees of Spaulding school fund	595 18	
Dog licenses	193 59	
Tuition of Sally Pride	7 50	
Returned check, Jan. 17, 1929, No. 2204	112 00	
State of New Hampshire, equalization	2,835 00	
Townsend National Bank, interest on deposit	46 17	
		$15,988 93

Cr.

Paid School Board's orders	$13,207 85	
Cash on hand at end of year	2,781 08	
		$15,988 93

Clarence E. White
Treasurer

June 30th, 1930.

I have today examined above report, find it correct, with vouchers therefor, and in agreement with Townsend National Bank.

David Roger
Auditor

Summary of Expenditures
July 1, 1930 to Jan. 31, 1931

Superintendent's excess salary	$329 90	
Census	10 00	
Expenses of administration	163 76	
Teachers' salaries	3,904 84	
Text books	304 92	
Scholars' supplies	203 12	
Flags and appurtenances	2 50	
Other expenses of instruction	117 87	
Janitor service (including Junior High)	198 00	
Fuel (including Junior High)	529 75	
Water, lights and janitors' supplies	63 47	
Minor repairs and expenses	174 74	
Medical inspection	210 00	
Transportation of pupils	796 25	
Academy tuition	675 00	
Elementary school tuition	42 75	
Per capita tax	354 00	
New equipment	252 24	
Bills from previous year	53 20	
		$8,386 31

Respectfully submitted,
Jennie G. Patterson
Harry H. Chandler
Mabel M. Aldrich
School Board of New Ipswich

REPORT OF SCHOOL BOARD

JULY 1, 1929-JUNE 30, 1930

SALARIES DISTRICT OFFICERS

Jennie G. Patterson	$50 00	
George R. Jaquith	58 33	
Mabel M. Aldrich	21 00	
Herman A. White	23 33	
		$152 66
Superintendent's excess salary		$360 60

TRUANT OFFICER AND CENSUS

Harold P. Hurlbut	$20 00	
George R. Jaquith	10 00	
		$30 00

EXPENSES OF ADMINISTRATION

A. B. Eaton, Supt's office expense	$148 49	
J. L. Hammett Co.	6 25	
V. S. Ames, postage, telephone and travel expense	34 19	
E. E. Eastman Co.	7 50	
Helen E. Sargent, trip to Concord	7 00	
George R. Jaquith, secretary and exp.	13 11	
		$216 54

TEACHERS' SALARIES

Lester E. Smith, Principal Junior High School	$1 00	
Constance E. Rand, Jr. High	1,100 00	
Mae E. Corthell, No. 1 Primary	1,008 00	
Pearl W. Steele, No. 1, Intermediate	972 00	
Rose A. Hackler, No. 4	900 00	
Cora E. Stacy, No. 5	950 00	
Muriel C. Church, No. 6	1,008 00	
Christine Somerville, No.12	925 00	
Elsie Wheeler, music supervisor	288 00	
		$7,152 00

Text Books

Silver Burdett Co.	$34 66	
C. E. Merrill Co.	14 47	
John C. Winston Co.	39 24	
World Book Co.	6 45	
D. C. Heath Co.	16 96	
Rand McNally Co.	2 38	
L. W. Singer Co.	16 84	
Edward E. Babb & Co.	9 77	
American Book Co.	13 54	
W. F. Quarrier & Co.	66 00	
Ginn & Company	41 89	
		$262 20

Scholars' Supplies

C. S. Bourgeois & Son	$2 78	
Cho-Se-Co. Ink Pellet Co.	2 50	
Milton Bradley Co.	69 68	
Wilbur D. Gilpatric	37 45	
J. L. Hammett Co.	66 97	
Edward E. Babb & Co.	20 36	
Iroquois Publishing Co.	1 18	
American Book Co.	20 39	
Harry Houston	1 83	
George H. Churchill	3 28	
George Helsberg	4 13	
Ryan & Buker	6 08	
World Book Co.	29 72	
Rand McNally Co.	1 47	
V. S. Ames	99	
Walter S. Thayer & Son	5 00	
		$273 81

Flags and Appurtenances

Carswell-Hawthorne Co.	$1 83	
George R. Jaquith	6 35	
Central Hardware Co.	1 15	
Leon R. Willard	3 00	
		$12 33

Other Expenses of Instruction

A. H. Barbour, diplomas lettered	$3 75	
Lyons & Carnahan	4 55	
World Book Company	21 82	
Squanicook Printing Co.	5 00	
Constance E. Rand, ribbon, etc.	5 40	
Comstock Publishing Co.	3 38	
Am. Education Press Co.	54 20	
J. L. Hammett Co.	4 11	
		$102 21

Janitor Service

Junior High School	$90 00	
Charles H. Pratt, No. 1	180 00	
Nos. 4-5-6-12, $36 each	144 00	
		$414 00

Fuel

Junior High	$263 94	
John Siren, kindling	11 50	
George R. Jaquith, wood	88 65	
Joseph Bernier, coal for No. 1	129 53	
		$493 62

Water, Light and Janitor Supplies

Electric light, No. 1	$13 56	
Cheshire Chemical Co.	27 25	
Junior High account	10 00	
V. S. Ames	38	
		$51 19

Minor Repairs and Expenses

Charles H. Pratt, labor on Giant Strides	$1 00
J. L. Hammett & Co., water cooler	4 44

George R. Jaquith, labor, material and transportation	25 00	
Edward E. Babb & Co.	1 65	
Wm. L. Nutting, repairs on victrola	12 00	
W. E. Whitehead, repairs on clocks	7 00	
H. H. Barber Co., repairs at No. 1	21 10	
Central Hardware Co., key for No. 6	25	
Denoyer-Geppert Co.	10 31	
F. E. Sanborn, repairs on clock	2 00	
Carswell-Hawthorne Co., 5 curtain rollers	1 25	
Leon R. Willard, setting glass and painting at No. 1	30 63	
Mrs. Helsberg and Mrs. Asiala, cleaning school rooms	20 10	
Frank A. Bennett, materials and repairs on pump, No. 1	20 00	
Frank E. Hardy, cleaning vaults	15 00	
		$171 73

Medical Inspection

Dr. D. M. Clark, inspection	$60 00	
Angela V. Higgins, school nurse	30 00	
Edna J. Gilbert, school nurse	270 00	
Wilton Nursing Association, transportation	56 80	
George H. Churchill, transportation	4 00	
		$420 80

Transportation of Pupils

Helen E. Sargent	$1,080 00	
Andrew Kangas, board, Auni Maki	180 00	
George H. Churchill	7 50	
		$1,267 50

Academy tuition	$1,077 00

Elementary Tuition

Greenville School District	$85 50	
Mason School District	27 00	
		$112 50

Per capita tax, paid state treasurer	$378 00

New Equipment

F. W. Clark, manual training tools	$23 55	
Milton Bradley Co.	14 07	
Edward E. Babb Co.	11 00	
Giant Mfg. Co., Giant Stride, No. 1	51 50	
Denoyer-Geppert Co., maps	48 97	
George H. Churchill	7 83	
Beckley Cardy Co., Giant Stride, No. 12	25 20	
Central Hardware Co., cement, etc.	2 25	
Theodore Kundtz Co., 4 movable desks at A. A.	53 20	
A. F. Walker & Son, Giant Stride post	14 79	
Charles H. Pratt, labor	3 80	
George R. Jaquith, labor	3 00	
		$259 16

Total expenditures	$13,207 85

Respectfully submitted,

Jennie G. Patterson
Harry H. Chandler
Mabel M. Aldrich
School Board of New Ipswich

July 8, 1930.

This is to certify that I have examined the above accounts, found them correct and with vouchers therefor, and in agreement with treasurer's report.

David Roger
Auditor

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of New Ipswich, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March, 1931, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said New Ipswich, this sixth day of February, 1931.

JENNIE G. PATTERSON
HARRY H. CHANDLER
MABEL M. ALDRICH
School Board

A true copy of Warrant—Attest:

JENNIE G. PATTERSON
HARRY H. CHANDLER
MABEL M. ALDRICH
School Board

Vital Statistics

Births Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1930

Date of Birth	Name of Child	Sex	Living or s b	No. of child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 18	Donald H. Hurlbut	M	L	1	Harold P. Hurlbut	Anna J. MacKay	New Ipswich	Mechanic	Lawrence, Mass.	Inverness, N. S.
Feb. 16	Joseph N. Vaillancourt	M	L	2	Napoleon Vaillancourt	Mary R. Lacroix	New Ipswich	Mill Operative	New Ipswich	
Feb. 20	Wallace E. Somero	M	L	4	Nicholas L. Somero	Olga E. Lampi	New Ipswich	Farmer & Paint	Calumet, Mich.	Finland
Apr. 10	Martha E. Somero	F	L	5	Fred Somero	Arline A. Somero	New Ipswich	Painter	Arcadian, Mich.	Laurison, Mich.
June 17	Donald John Hill	M	L	2	John E. Hill	Ellen M. Maki	New Ipswich	Laborer	Finland	Rockport, Mass.
July 8	Evelyn Irene Kesti	F	L	6	Oscar Kesti	Martha A. Muttnola	New Ipswich	Laborer	New Ipswich	Maynard, Mass.
July 29	Bertha Helen Kangas	F	L	11	Matti Kangas	Aoofina Pereustet	New Ipswich	Farmer	Finland	Finland
Aug. 30	Donald G. Helsberg	M	S	1	George G. Helsberg	Dorothy C. Thompson	New Ipswich	Store Keeper	Rockport, Mass.	Peabody, Mass.
Sept. 27	Bert Elma Putman	M	L	2	Gerald P. Putman	Bertha A. Maxwell	New Ipswich	Wood Turner	New Ipswich	Windsor, Vt.
Sept. 28	Charles A. McGrath	M	L	3	Alden McGrath	Alice Anderson	New Ipswich	Laborer	New Ipswich	Gloucester, Mass.
Oct. 25	Baby Todd	F	L	2	Calvin Todd	Amy Hill	New Ipswich	Mechanic	Lagrange, Ga.	So. Gardner, Mass.

Marriages Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1930

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by whom married
1930								
Jan. 18	William Tikka	New Ipswich	42	Farmer	Finland	William Tinkka	Finland	H. Stanley Holton
						Tava Wellikanen	Finland	Clergyman
New Ipswich	Salmi Lampi	New Ipswich	52	Housework	Finland	John Lampi		New Ipswich
						Sofiya Harnesta	Finland	
Feb. 23	Henry Erickson, Jr.	Arling, Idaho	37	Farmer	Finland	Henry Erickson	Finland	H. Stanley Holton
						Hilda Niemi		Clergyman
New Ipswich	Lillian D. Hietala	New Ipswich	34	Housekeeping	Fitchburg, Mass.	John Aho	Finland	New Ipswich
						Hilma Kangas		
Mar. 29	Chauncey V. Perry	Boston, Mass.	30	Physician	Waltham, Mass.	Chauncey R. Perry	Waltham, Mass.	H. Stanley Holton
						Helen M. Tuttle		Clergyman
New Ipswich	Loir V. Jamini	Boston, Mass.	32	Registered Nurse	P. Q., Canada	Samuel Jamini	Switzerland	New Ipswich
						Mary Vautise		
July 9	Joseph Merril Olson	Westboro, Mass	27	Physician	Poeatalo, Idaho	Axel Olson		H. Stanley Holton
						Martina Zacheison	Sweden	Clergyman
New Ipswich	Helene M. Dupre	Brockton, Mass	27	Registered Nurse	W. Newbury, Mass.	Michal Dupre		New Ipswich
						Leona Gould	Sweden	
Sept. 1	Joseph A. Goyette	Win'don, Mass.	28	Painter	Winchendon, Mass.	Frederick Goyette		Edward Lessard
						Olena Archambeault	Canada	Catholic Priest
Greenville	Delena Sarel	New Ipswich	30	Mill Operative	Fall River, Mass.	Joseph A. Sorel		Greenville, N. H.
						R. Buckingham	Ware, Mass.	

Deaths Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1930

Date 1930	Name, Surname and Place of Death of Deceased	Years	Months	Days	Place of Birth	Sex	S M or W	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
Mar. 10	Mary Peterson	68	11	26	Finland	F	W	Housekeeping	Finland	Finland	Kolapakka	Annie Abraham
Mar. 15	John Milton Burton Peterboro Hospital	64	10	24	Temple, N. H.	M	M	Gardener	Lowell, Mass.	Chelmsford, Mass.	Dexter L. Burton	Emily Ward
Mar. 25	Emma F. Davis	67	7		Portland, Me.	F	M	Housewife	Manchester, En	Truro, N. S.	John Ward	——— Johnson
May 3	Herman A. White	72	2		Peterboro, N. H	M	M	Hotel Clerk	Peterboro, N.H	Rindge, N. H.	Isaac D. White	Tienna Mansfield
Aug. 4	Herbert F. Whittier	69	5	4	Garland, Me.	M	W	Mill Wright	Maine	Maine	George Whittier	Alice Burham
Aug. 29	Jean Elwood Dennett	42	5		Gloucester, Mas	M	M	Shipper	Barnstead, N.H	Pittsfield, N. H.	John P. Dennett	Lacrecea Tilton
Aug. 29	David Tilton Dennett	13	1	17	Boston, Mass.	M	S	Student	Glouster, Mass.	Booth Bay H., Me	Jean E. Dennett	Dursila Mudge
Aug. 30	Baby Helsberg Peterboro Hospital				Peterboro Hos.	M	S		Rockport, Mass	Peabody, Mass.	George G. Helsberg	Dorothy Thompson
Sept. 4	Phebe J. Whitney	77	10	26	Fryeburg, Me.	F	W	Housewife	Maine	Maine	William D. Stevens	Carline Wyman
Sept. 20	Julia Ann Lowe	95	9	12	Pittsfield, N. H.	F	W	Housewife	New Ipswich	New Ipswich	Chas. Chickering	Julia Ann Ober

The Remains of the Following were Brought to Town for Burial

Frank Leclair, age 40 years, 2 months, 4 days. Died October 4, 1930.
George B. Perry, age 69 years. Died October 8, 1930.
William Tekkanen, age 40 years, 3 months, 27 days, Died November 3, 1930.
Leafy Maria Willard, Age 82 years, 5 months, 22 days. Died November 29, 1930.

Permits were Issued for Burial of the following in Sacred Heart Cemetery

Rosanna Lemay, Baby Cloutier, Mrs. Doulba Cloutier, Mary C. Hartwell, Dosetha Gurouail.

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